

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AATFM2107K		
Name	MODERN BUILDERS		
Address	-Sulekha Apartment , H N Road , H.N.Road , Cooch Behar , Cooch Behar , 32-West Bengal , 91-India , 736101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	955386530210122

Current Year business loss, if any	1	0
Total Income		11,23,150
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	11,23,150
Net tax payable	4	3,50,423
Interest and Fee Payable	5	1,554
Total tax, interest and Fee payable	6	3,51,977
Taxes Paid	7	3,55,079
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,102
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SUBHAJIT DATTA in the capacity of Partner having PAN AONPD7230C from IP address 10.1.254.19 on 21-01-2022 11:56:15

DSC Sl. No. & Issuer 4974788 & 21714429CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU