

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	AADFU5162A		
Name	UNIK CONSTRUCTION CO		
Address	13/8D , ARIFF ROAD , Ultadanga Main Road S O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700067		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	750077090311221
	Current Year business loss, if any		1
	Total Income		
Taxable Income and Tax details	Book Profit under MAT, where applicable		2
	Adjusted Total Income under AMT, where applicable		3
	Net tax payable		4
	Interest and Fee Payable		5
	Total tax, interest and Fee payable		6
	Taxes Paid		7
	(+)Tax Payable /(-)Refundable (6-7)		8
Distribution Tax details	Dividend Tax Payable		9
	Interest Payable		10
	Total Dividend tax and interest payable		11
	Taxes Paid		12
	(+)Tax Payable /(-)Refundable (11-12)		13
Accreted Income & Tax Detail	Accreted Income as per section 115TD		14
	Additional Tax payable u/s 115TD		15
	Interest payable u/s 115TE		16
	Additional Tax and interest payable		17
	Tax and interest paid		18
	(+)Tax Payable /(-)Refundable (17-18)		19

Income Tax Return submitted electronically on 31-12-2021 15:21:08 from IP address 10.1.122.226 and verified by RAKESH KUNDU having PAN AFTPK2741L on 31-12-2021 15:21:06 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU