

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
2020-21**

PAN	AAHFB50G0E		
Name	BASU AND HAJRA BUILDERS		
Address	K C PAL APARTMENT, , , RAJARHAT, KOLKATA, West Bengal, 700135		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	203854311120121

Taxable Income and Tax details			
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4688260
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4688260
	Net tax payable	4	1462737
	Interest and Fee Payable	5	29238
	Total tax, interest and Fee payable	6	1491975
	Taxes Paid	7	1500000
(+)Tax Payable /(-)Refundable (6-7)	8	-8030	
Dividend Distribution Tax details	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 & Tax Detail	Accreted Income as per section 115TD	14
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

Income Tax Return submitted electronically on 12-01-2021 18:48:16 from IP address 103.151.156.142 and verified by ARUP BOSE

having PAN AKCPB8183II on 12-01-2021 18:48:16 from IP address 103.151.156.142 using

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU