

**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	ACJFS9498K		
Name	SREE MAHABEER CONSTRUCTION		
Address	10/1c , GOPAL CHANDRA CHATTERJEE ROAD , COSSIPORE , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	465324790290322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		17,340
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	17,340
	Net tax payable	4	5,410
	Interest and Fee Payable	5	5,410
	Total tax, interest and Fee payable	6	6,572
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 6,570	
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 Details	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

Income Tax Return submitted electronically on 29-Mar-2022 13:16:04 from IP address 10.1.254.19 and verified by PRADEEP KUMAR YADAV having PAN ACIPY7596B on 09-Apr-2022 using paper ITR-Verification Form/  
Electronic Verification Code XVB7J3CC1I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ACJFS9498K05465324790290322e61a5a5d490b2b2fb38ff2463275c1a31466f0de

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**