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

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PAN AAGFI6623R Name INDIRA CONSTRUCTIONS Address SEVOKE ROAD, SILIGURI, DARJILING, SILIGURI, 32-West Bengal, 91-India, 734001 Status Form Number ITR-5 Firm Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 154608970100222 Current Year business loss, if any 1 Total Income 3,66,000 Faxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 3,66,000 Net tax payable 4 1,14,192 Interest and Fee Payable 5 22,074 Total tax, interest and Fee payable 1,36,266 6 7 Taxes Paid 1,36,266 8 (+)Tax Payable /(-)Refundable (6-7) 0 9 0 Dividend Tax Payable Distribution Tax details Interest Payable 10 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+)Tax Payable /(-)Refundable (11-12) 0 13 Accreted Income as per section 115TD 0 14 Accreted Income & Tax Detail Additional Tax payable u/s 115TD 15 0 Interest payable u/s 115TE 16 0 Additional Tax and interest payable 17 0 18 0 Tax and interest paid

This return has been digitally signed by CHIRAG AGARWAL in the capacity of Partner having PAN BCAPA6169H from IP address 10.1.122.226 on 10-02-2022 16:46:26

DSC Sl. No. & Issuer 3301247 & 19516599CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



AAGFI6623R05154608970100222CE183BE3B8E91D44B1B3D57003618FF2C90C2373

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU