

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	AAJFK5840M		
Name	KAILASH CONSTRUCTION		
Address	SAMAJ PARA , SAMAJ PARA , JALPAIGURI , JALPAIGURI , 32-West Bengal , 91-India , 735101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	236640210210222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,51,140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,51,140
	Net tax payable	4	1,71,956
	Interest and Fee Payable	5	3,759
	Total tax, interest and Fee payable	6	1,75,715
	Taxes Paid	7	2,02,611
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 26,900	
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	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 ANANDA GHOSH in the capacity of Partner having PAN AFIPG3181K from IP address 10.1.122.226 on 21-02-2022 12:08:47

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU