

Acknowledgement Number:406073971131023

Date of filing : 13-Oct-2023

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
2023-24

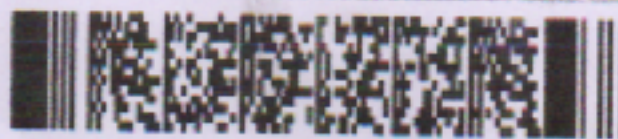
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|-----------|---|---------------------------------|-----------------|
| PAN | AAJFK5840M | | |
| Name | KAILASH CONSTRUCTION | | |
| Address | SAMAJ PARA , SAMAJ PARA, JALPAIGURI , JALPAIGURI , 32-West Bengal, 91-INDIA, 735101 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 406073971131023 |

| Taxable Income and Tax Details | | | |
|--------------------------------|---|----|------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 18,760 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 18,760 |
| | Net tax payable | 5 | 5,853 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 5,853 |
| | Taxes Paid | 8 | 18,112 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 12,260 |
| Accreted Income and Tax Detail | | | |
| | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |

This return has been digitally signed by ANANDA GHOSH in the capacity of
Partner having PAN AFIPG3181K from IP address 103.217.230.114 on 13-
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU