

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	AALFK9104A		
Name	KALPATARU CONSTRUCTION		
Address	80 , DEBINIBASH RAOD , DUM DUM , KOLKATA , 32-West Bengal , 91-India , 700074		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	152989910100222

Current Year business loss, if any	1		0
Total Income			4,11,050
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		4,11,050
Net tax payable	4		1,28,248
Interest and Fee Payable	5		14,767
Total tax, interest and Fee payable	6		1,43,015
Taxes Paid	7		1,43,015
(+)Tax Payable /(-)Refundable (6-7)	8		0
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 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 SUMIT GHOSH in the capacity of Partner having PAN ADXPG0073B from IP address 10.1.254.19 on 0-02-2022 13:35:05

OSC Sl. No. & Issuer 4672305 & 19596732CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer services Limited,C=IN

System Generated
Barcode/QR Code



AALFK9104A0515298991010022203F26875E03B5063CD3A223A4F925F70314652C3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU