

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 | AAGFI6623R | | |
| Name | INDIRA CONSTRUCTIONS | | |
| Address | SEVOKE ROAD , SILIGURI , DARJILING , SILIGURI , 32-West Bengal , 91-India , 734001 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 154608970100222 |

| Taxable Income and Tax details | | | |
|---|----|--|----------|
| Current Year business loss, if any | 1 | | 0 |
| Total Income | | | 3,66,000 |
| 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 | 6 | | 1,36,266 |
| Taxes Paid | 7 | | 1,36,266 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | | 0 |
| 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 CHIRAG AGARWAL in the capacity of Partner having PAN BCAPA6169H from IP address 10.1.122.226 on 10-02-2022 16:46:26
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Indira Constructions
Chirag Agarwal
Partner