

# 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	ABIFA1540N		
Name	A G ASSOCIATES		
Address	0 , NIBEDITA PLACE, TAKI ROAD , Sethpukur S.O , Barasat - I , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700124		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	225588450170222

Current Year business loss, if any	1	0
Total Income		6,01,820
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	6,01,820
Net tax payable	4	1,87,768
Interest and Fee Payable	5	4,299
Total tax, interest and Fee payable	6	1,92,067
Taxes Paid	7	1,92,067
(+)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 **SAPTAPARNA DAS** in the capacity of **Partner** having PAN **APLPD2481E** from IP address **10.1.219.49** on **17-02-2022 13:59:43**.

DSC Sl. No. & Issuer **5625869 & 50784682CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**

System Generated

Barcode/QR Code



ABIFA1540N05225588450170222F6833A6A0DF036C1E9AF5187E4A9453288B93A01

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**