


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	AAGFF8441C		
Name	FOUR WALLS CONSTRUCTION		
Address	17/45, DAKSHINDARI ROAD, SREEBHUMI S.O, LAKE TOWN , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700048		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	261679591150923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	64,130
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	64,130
	Net tax payable	5	20,009
	Interest and Fee Payable	6	1,476
	Total tax, interest and Fee payable	7	21,485
	Taxes Paid	8	22,233
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 750
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 <u>AMIT SAHA</u> in the capacity of <u>Partner</u> having PAN <u>BFMPS2292Q</u> from IP address <u>45.250.245.242</u> on <u>15-Sep-2023 23:06:20</u> DSC SI.No & Issuer <u>7706852</u> & <u>24283135CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAGFF8441C05261679591150923522bbc94f1f5c06a8b11ad6b215d1282ec038361		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			