

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	AAEFU3557C		
Name	UTTARA CONSTRUCTION		
Address	UTTARA APARTMENT, GROUND FLOOR , 1466 NARAYANPUR ROAD , A. P. NAGAR, CHANDMARI , SONARPUR , KOLKATA , 32-West Bengal , 91-India , 700150		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	880954060060122

Current Year business loss, if any	1	0
Total Income		19,680
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	19,680
Net tax payable	4	6,140
Interest and Fee Payable	5	1,368
Total tax, interest and Fee payable	6	7,508
Taxes Paid	7	7,508
(+)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

Income Tax Return submitted electronically on 06-01-2022 17:31:35 from IP address 10.1.213.135 and verified by BAPIMONDAL having PAN AKJPM7145D on 06-01-2022 19:21:47 using Electronic Verification code XFW7I3QCFI generated through Aadhaar OTP mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU