Date of filing: 31-Mar-2022

## 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]

Assessment Year

2021-22

And the second s		2021-22		
PA	AN AAJFN0215D			
Name		NORTH LAND CONSTRUCTION		
Address		2, SOUTH NOWDAPARA ROAD, ARIADAHA, 24 - PARGANAS (NORTH), 32-West Bengal, 91-INDIA, 700057		
Status		Firm	Form Number	ITR-5
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number	537779460310322
Taxable Income and Tax details	Current Year business loss, if any		1	0
	Total Income		74,69,560	
	Boo	Book Profit under MAT, where applicable 2		0
	Adj	Adjusted Total Income under AMT, where applicable 3		74,69,560
	Net	Net tax payable		15,53,670
	Interest and Fee Payable		5	15,53,670
	Total tax, interest and Fee payable		6 .	18,84,926
	Taxes Paid		7	18,90,000
	(+) Tax Payable / (-) Refundable (6-7)		भेव जयहाँ 8	(-) 5,074
Dividend Distribution Tax details	Dividend Tax Payable		9.	0
	Interest Payable		10	0
	Tota	Total Dividend tax and interest payable		0
	Taxes Paid		12	0
	(+) Tax Payable / (-) Refundable (11-12)		13	0
Accreted Income & Tax Details	Acci	Accreted Income as per section 115TD		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
PA	Syste	m Generated	on31-Mar-2022 DSC S1.No	& Issuer 7 <u>998552470327071</u> 531
	Barco		322cf1bbd15f8f869af48bc0d18943a28c5e	
		DO NOT SEND THIS ACKNOWLE	DGEMENT TO CPC, BENGALUI	RU