

**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  
2022-23

PAN	AASFB5900A		
Name	BISWAS INFRACON LLP		
Address	VIII-128, , GOBINDAPUR, , RAGHUNATHPUR, , RAGHUNATHPUR, , BASIRHAT, , BASIRHAT, , NORTH 24 PARGANAS , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 743428		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	726183461151022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,88,47,610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,88,47,610
	Net tax payable	4	1,35,74,909
	Interest and Fee Payable	5	47,055
	Total tax, interest and Fee payable	6	1,36,21,964
	Taxes Paid	7	1,36,50,208
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 28,240	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by FARIDA BEGAM BISWAS in the capacity of Partner having PAN AIVPB7701N from IP address 49.37.45.137 on 15-Oct-2022

DSC SI. No. & Issuer 6326922 & 21528670CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN


System Generated

Barcode/QR Code



AASFB5900A0572618346115102203F16B759FB9A482A7F8000D0452F5CD593C8718

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

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	AASFB5900A		
Name	BISWAS INFRACON LLP		
Address	VIII-128,, GOBINDAPUR,, RAGHUNATHPUR,, BASIRHAT, , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 743428		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	385166191041023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,48,68,000
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,48,68,000
	Net tax payable	5	1,56,78,674
	Interest and Fee Payable	6	51,882
	Total tax, interest and Fee payable	7	1,57,30,556
	Taxes Paid	8	1,59,12,651
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,82,100
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>FARIDA BEGAM BISWAS</u> in the capacity of <u>Partner</u> having PAN <u>AIVPB7701N</u> from IP address <u>122.176.97.93</u> on <u>04-</u> <u>Oct-2023 18:31:29</u> DSC SI.No & Issuer <u>6326922</u> & <u>21528670CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AASFB5900A0538516619104102366682e01260962fe0cb81d3005cd07fdc1eb5d1b</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**Assessment Year  
2021-22[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)

PAN	AASFBS900A		
Name	BISWAS INFRACON LLP		
Address	VIII-128, , GOBINDAPUR, , RAGHUNATHPUR, , BASIRHAT, , NORTH 24 PARGANAS, , 32-West Bengal, , 91-India, , 743428		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date		e-Filing Acknowledgement Number 232591920190222

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
Current Year business loss, if any	0																			
<b>Taxable Income and Tax details</b>																				
Total Income		4,95,53,130																		
Book Profit under MAT, where applicable		0																		
Adjusted Total Income under AMT, where applicable			4,95,53,130																	
Net tax payable				1,73,15,846																
Interest and Fee Payable					77,586															
Total tax, interest and Fee payable						1,73,93,432														
Taxes Paid						1,81,98,956														
(+)Tax Payable /(-)Refundable (6-7)																				
Dividend Tax Payable																				
Interest Payable																				
Total Dividend tax and interest payable																				
Taxes Paid																				
(+)Tax Payable /(-)Refundable (11-12)																				
Accrued Income as per section 115TD																				
Additional Tax payable u/s 115TD																				
Interest payable u/s 115TE																				
Additional Tax and interest payable																				
Tax and interest paid																				
(+)Tax Payable /(-)Refundable (17-18)																				
Accrued Income & Tax Detail																				

This return has been digitally signed by **BARIK BISWAS** in the capacity of Partner having PAN AHYPB7479F from IP address 10.1.219.49 on 19-02-2022 12:18:16  
DSC SI. No. & Issuer 3063788 & 21403351CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN



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AASTB5900A052325919201902228D18B97E19C086C5EFCFEE782933E24796135822

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



# BISWAS INFRACON LLP

## [ LLPIN - AAI-1785 ]

We M/s BISWAS INFRACON LLP of VIII - 128, GOBINDAPUR, RAGHUNATHPUR, NORTH 24 PARGANAS, PIN-743428, WEST BENGAL (LLPIN AAI-1785), hereby disclosing as under

Item No.	Disclosures required under the Micro, Small & Medium Development Act, 2006
I	Delayed payments due as at the end of 31-03-2021 on account of Principal - Rs. NIL and Interest due thereon - Rs. NIL
II	Total interest paid on all delayed payments during the year under the provisions of the Act - Rs. NIL
III	Interest due on principal amounts paid beyond the due date during the year but without the interest amounts under this Act - Rs. NIL
IV	Interest accrued but not due - Rs. NIL (Represents interest accrued as at the end of 31-03-2021 but not due as interest is computed at monthly rests from the due date)
V	Total Interest Due but not paid - Rs. NIL (Represents all interest amounts remaining due together with that from prior year(s) until such date when the interest was actually paid to the small enterprises. Mainly to ascertain the amount of interest disallowable for income tax purposes)

DPIN	NAME	SIGN
06416503	BARIK BISWAS	<i>Barik Biswas</i> Designated Partner
06756207	FARIDA BEGAM BISWAS	<i>Farida Begam Biswas</i> Designated Partner

Date: 15-11-2021

Place: Kolkata