

# 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                                   | AADFC9887C   |                                 |                 |
| Name                                  | CALCUTTA CONSTRUCTION  |                                 |                 |
| Address                               | 57A , GURUPADA HALDER ROAD , Kalighat S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700026 |                                 |                 |
| Status                                | Firm (Other than LLP)  | Form Number                     | ITR-4           |
| Filed u/s                             | 139(4) Belated- Return filed after due date  | e-Filing Acknowledgement Number | 338360530130322 |
| Taxable Income and Tax details        | Current Year business loss, if any   | 1                               | 0               |
|                                       | Total Income   |                                 | 14,28,350       |
|                                       | Book Profit under MAT, where applicable  | 2                               | 0               |
|                                       | Adjusted Total Income under AMT, where applicable  | 3                               | 0               |
|                                       | Net tax payable  | 4                               | 4,45,645        |
|                                       | Interest and Fee Payable   | 5                               | 5,000           |
| Distribution Tax details              | Total tax, interest and Fee payable  | 6                               | 4,50,645        |
|                                       | Taxes Paid   | 7                               | 4,60,000        |
|                                       | (+)Tax Payable /(-)Refundable (6-7)  | 8                               | (-) 9,360       |
|                                       | Dividend Tax Payable   | 9                               | 0               |
|                                       | Interest Payable   | 10                              | 0               |
|                                       | Total Dividend tax and interest payable  | 11                              | 0               |
| Accreted Income & Tax Detail          | 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 13-03-2022 10:15:29 from IP address 10.1.122.237 and verified by GOUTAM BANERJEE having PAN AEHPB1254N on 21-04-2022 13:07:28 using Electronic Verification code XVC7JMCLQI generated through Aadhaar OTP mode

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