

Acknowledgement Number: 754971050281022

Date of filing : 28-Oct-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]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2022-23**

PAN	AADFC9887C		
Name	CALCUTTA CONSTRUCTION		
Address	57A GURUPADA HALDER ROAD , Kalighat S O , Kalighat S O , Kolkata , Kolkata , Kolkata , Kolkata , 32-West Bengal , 91-India , 700026		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	754971050281022

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			10,51,400
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	10,51,400
Net tax payable		4	3,28,037
Interest and Fee Payable		5	28,113
Total tax, interest and Fee payable		6	3,56,150
Taxes Paid		7	3,56,150
(+) Tax Payable /(-) Refundable (6-7)		8	0
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

Income Tax Return submitted electronically on 28-Oct-2022 11:30:39 from IP address 150.107.179.211 and verified by GOUTAM BANERJEE having PAN AEHPB1254N on 31-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AADFC9887C0575497105028102213C681CFD273CBDF4FA733CC55906FAB5C6FFB2D

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

*\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).\**