

Acknowledgement Number:710689850260723

Date of filing : 26-Jul-2023

**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  
2023-24

PAN	AADFC9887C		
Name	CALCUTTA CONSTRUCTION		
Address	57A GURUPADA HALDER ROAD , KALIGHAT S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700026		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	710689850260723

Taxable Income and Tax Details	Current Year business loss, if any	1	7,33,539
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
Accreted Income and Tax Detail	Taxes Paid	8	775
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 775
	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

Income Tax Return submitted electronically on 26-Jul-2023 16:19:08 from IP address 223.223.139.237  
and verified by GOUTAM BANERJEE having PAN AEHPB1254N on 26-Jul-2023  
using paper ITR-Verification Form /Electronic Verification Code 7U88VBFX4I generated through Aadhaar  
OTP mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU