

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN ABAFM7163R

Name M.B.R.K. DEVELOPERS

Address 72A , NIRSINGHA DUTTA ROAD , BARISHA , KOLKATA , 32-West Bengal , 91-INDIA , 700008

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 649432330301221

Current Year business loss, if any	1	0
Total Income		7,12,800
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	7,12,800
Net tax payable	4	2,22,394
Interest and Fee Payable	5	2,22,394
Total tax, interest and Fee payable	6	2,30,305
Taxes Paid	7	3,77,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,46,700
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
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 30-Dec-2021 19:18:36 from IP address _____ and verified by
SUBIR MUKHERJEE having PAN AIWPM7782K using duly signed ITR-V form
received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 14-Feb-2022

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