

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
2020-21**

PAN AALFT4944P

Name THE SREE KRISHNA CONSTRUCTION

Address 140/29,, HRIDAYPUR STATION ROAD, HRIDAYPUR, KOLKATA, WEST BENGAL, 700127

Status Firm

Form Number

ITR-5

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

e-Filing Acknowledgement Number

520418411040920

Taxable Income and Tax details		1	0
	Current Year business loss, if any		0
	Total Income		645100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	645100
	Net tax payable	4	201271
	Interest and Fee Payable	5	14684
	Total tax, interest and Fee payable	6	215955
	Taxes Paid	7	228371
	(+)Tax Payable /(-)Refundable (6-7)	8	-12420
Dividend Distribution Tax details		9	0
	Dividend Tax Payable		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 & Tax Detail		14	0
	Accreted Income as per section 115TD		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 04-09-2020 14:44:01 from IP address 42.110.132.242 and verified by

SISHIR DAS

having PAN AICPD4913D on 04-09-2020 14:44:01 from IP address 42.110.132.242 using

Digital Signature Certificate (DSC).

19024569CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU