

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
2021-22

PAN	ACTFS5922N		
Name	SHRESTHA CONSTRUCTION COMPANY		
Address	H/NO 10 , KUNWAR SINGH COLONY , AIRPORT ROAD , HINOO , RANCHI , 35-Jharkhand , 91-India , 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	418867960240322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,60,630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,60,630
	Net tax payable	4	50,117
	Interest and Fee Payable	5	8,037
	Total tax, interest and Fee payable	6	58,154
	Taxes Paid	7	58,150
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	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 & Tax Detail	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	

This return has been digitally signed by PRASHANT KUMAR SINHA in the capacity of Partner having PAN EXAPS7788L from IP address 117.247.136.25 on 24-03-2022 18:57:23

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU