


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	AAIFB8846R		
Name	M/S BALAJEE CONSTRUCTIONS		
Address	1 , TRIPATHI COLONY , DORANDA , RANCHI , 35-Jharkhand , 91-INDIA , 834002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	198780090150222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		90,610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	90,610
	Net tax payable	4	28,270
	Interest and Fee Payable	5	28,270
	Total tax, interest and Fee payable	6	28,270
	Taxes Paid	7	51,822
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 23,550	
Dividend 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 Details	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 <u>M/S BALAJEE CONSTRUCTIONS</u> in the capacity of <u>Managing Partner</u> having PAN <u>AEQPG4646G</u> from IP address <u>10.1.82.124</u> on <u>15-Feb-2022</u> DSC SI.No & Issuer <u>21380770</u> & <u>21380770CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN</u>			
System Generated			
Barcode/QR code	AAIFB8846R05198780090150222afacbd32c1caf3eefd5ba6781a79a810e28f07a4		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			