		[Where the data of the Return of Income ITR-4(SUGAM), ITR-5, IT	URN ACKNOWLEDGEMENT e in Form ITR-1 (SAHAJ), ITR-2, ITR-3, R-6, ITR-7 filed and verified] e Income-tax Rules, 1962)		Assessment Year 2020-21		
PAN		AAFFK4866M					
Name		KAMINI KAUSHAL CONSTRUCTION					
Address		2ND FLOOR, AASTHA TRADE CENTRE, Q ROAD, BISTUPUR, JAMSHEDPUR, SINGHBHUM, Jharkhand, 831001					
Status		Firm	Form Number	ITR-4			
Filed u	ı/s	139(4)-Belated	e-Filing Acknowledgement Number	267324051180221			
۲ <b>۰</b>	Current	Year business loss, if any		1	0		
etail	Total In	come			314170		
ıx de	Book Pr	ofit under MAT, where applicable	NAME NX	2	0		
d T	Adjuste	d Total Income under AMT, where applica	ıble	3	0		
e an	Net tax	ax payable			98021		
com	Interest	and Fee Payable	सम्यायमा अस्यातेः	5	1000		
le In		I tax, interest and Fee payable			99021		
Taxable Income and Tax details	Taxes Pa				100000		
Ta	(+)Tax I	)Tax Payable /(-)Refundable (6-7)			-980		
×	Dividen	d Tax Payable		9	0		
d n Ta	Interest	Payable	T ME	10	0		
Dividend Distribution Tax details	Total Di	al Dividend tax and interest payable			0		
Div de de	Taxes Pa				0		
Dis	(+)Tax H	Payable /(-)Refundable (11-12)		13	0		
Tax	Accreted	ed Income as per section 115TD			0		
Š	Additior	nal Tax payable u/s 115TD		15	0		
ome ii	Interest	t payable u/s 115TE			0		
Incon Detail	Addition	onal Tax and interest payable			0		
eted	Tax and	d interest paid			0		
Accreted Income Detail	(+)Tax I	Payable /(-)Refundable (17-18)		19	0		
Income Tax Return submitted electronically on <u>18-02-2021 13:31:14</u> from IP address <u>117.205.252.58</u> and verified							
	DER SINC						
having PAN <u>ERVPS9317A</u> on <u>18-02-2021 13:31:14</u> from IP address <u>117.205.252.58</u> using							
Digital Signature Certificate (DSC).   50721273CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18LAXMI NAGAR DISTRICT   DSC details: CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Cert							
	<u>00 N</u>	OT SEND THIS ACKNO	DWLEDGEMENT TO CPC	<mark>, Beng</mark>	ALURU		

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT						A	
[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)					ITR-7	Assessment Year 2021-22	
PA	N	AAFFK4866M					
Nai	ne	KAMINI KAUSHAL CONSTRUCTION					
Address 2ND FLOOR, AASTHA TRADE CENTRE, Q ROAD, BISTUPUR, JAMSHEDPUR, SING 831001						-Jharkhand , 91-India ,	
Status		Firm	Form Number			ITR-5	
Filed u/s		139(4) Belated- Return filed after due date	e-Filing Ackr	lowledgei	ement Number 29312045005032		
	Current Year	pusiness loss, if any		1		0	
	Total Income				2,90,890		
detail	Book Profit under MAT, where applicable			2	0		
Taxable Income and Tax details	Adjusted Total Income under AMT, where applicable			3	2,90,890		
	Net tax payable			4	90,758		
	Interest and Fee Payable			5	1,000		
	Total tax, interest and Fee payable			6	91,758		
	Taxes Paid			7	3,65,501		
	(+)Tax Payabl	e /(-)Refundable (6-7)		8		(-) 2,73,740	
Distribution Tax details	Dividend Tax	Payable		9		0	
	Interest Payable सत्यमव जयत			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 Ta	x payable u/s 115TD	$\mathbf{D}$	15		0	
	Interest payab	le 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 05-Mar-2022 14:48:01 from IP address 10.1.122.226 and verified by SUNDER SINGH having PAN ERVPS9317A on 05-Mar-2022 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAFFK4866M05293120450050322B64C43FA9AB31F58AEEBEB3BC7357BE587F0A8ED

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## Acknowledgement Number:801211151121122

P   AFFK866M     N   KAITI KAUSHALCONSTRUCTION     Image: Signame Signam	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)					6, ITR-7	Assessment Year 2022-23		
ND FLOOR, AASTHA TRADE CENTRE, Q ROAD, Q ROAD.   USENTION SUMMED S	PA	N							
NoticesJAMSHEDPUR,SINGHBHUM, 35-Jharkhand, 91-India, 83100Form NumberFTR-5StateFirmForm Number80121115112122Fit13(4) Belated-Return filed after due datee-Filing Acturet Number80121115112122Total Income1 $$ $$ Total Income1 $$ $$ Adjusted Total racement AAT, where applicable2 $$ Adjusted Total racement AAT, where applicable3 $$ Interest and Fee payable5 $$ Taxes PaidTes Payable (-6-7)4 $$	Na	ne	CAMINI KAUSHAL CONSTRUCTION						
IntermInte	Ad	dress							
Current Year business loss, if any 1 0   Total Income 1 0   Book Profit under MAT, where applicable 2 0   Adjusted Total Income under AMT, where applicable 3 65,320   Net tax payable 4 20,380   Interest and Fee Payable 5 1,000   Total tax, interest and Fee payable 6 21,380   Taxes Paid 7 3,00,620   (+) Tax Payable /(-) Refundable (6-7) 8 (-) 2,79,240   Accreted Income as per section 115TD 9 0   Additional Tax payable u/s 115TE 11 0   Interest payable u/s 115TE 11 0   Additional Tax and interest payable 12 0	Status		Firm	Form Number	Form Number		ITR-5		
Total Income Image: Constraint of the second of the se	File	ed u/s	139(4) Belated- Return filed after due date	e-Filing Ackr	lowledg	gement Number	801211151121122		
Book Profit under MAT, where applicable   2     Adjusted Total Income under AMT, where applicable   3   65,320     Adjusted Total Income under AMT, where applicable   3   65,320     Net tax payable   4   20,380     Interest and Fee Payable   5   1,000     Total tax, interest and Fee payable   6   21,380     Taxes Paid   7   3,00,620     (+) Tax Payable /(-) Refundable (6-7)   8   (-) 2,79,240     Accreted Income as per section 115TD   9   0     Interest payable u/s 115TE   10   0     Interest payable u/s 115TE   11   0     Additional Tax and interest payable   12   0		Current Year	business loss, if any		1		0		
Taxes Paid73,00,620(+) Tax Payable /(-) Refundable (6-7)8(-) 2,79,240Accreted Income as per section 115TD90Additional Tax payable u/s 115TD100Interest payable u/s 115TE110Additional Tax and interest payable120Tax and interest paid130	d Tax details	Total Income				65,320			
Taxes Paid73,00,620(+) Tax Payable /(-) Refundable (6-7)8(-) 2,79,240Accreted Income as per section 115TD90Additional Tax payable u/s 115TD100Interest payable u/s 115TE110Additional Tax and interest payable120Tax and interest paid130		Book Profit under MAT, where applicable			2	0			
Taxes Paid73,00,620(+) Tax Payable /(-) Refundable (6-7)8(-) 2,79,240Accreted Income as per section 115TD90Additional Tax payable u/s 115TD100Interest payable u/s 115TE110Additional Tax and interest payable120Tax and interest paid130		Adjusted Total Income under AMT, where applicable			3	65,320			
Taxes Paid73,00,620(+) Tax Payable /(-) Refundable (6-7)8(-) 2,79,240Accreted Income as per section 115TD90Additional Tax payable u/s 115TD100Interest payable u/s 115TE110Additional Tax and interest payable120Tax and interest paid130	me an	Net tax payable			4	20,380			
Taxes Paid73,00,620(+) Tax Payable /(-) Refundable (6-7)8(-) 2,79,240Accreted Income as per section 115TD90Additional Tax payable u/s 115TD100Interest payable u/s 115TE110Additional Tax and interest payable120Tax and interest paid130	Incor	Interest and Fee Payable			5	1,000			
Taxes Paid73,00,620(+) Tax Payable /(-) Refundable (6-7)8(-) 2,79,240Accreted Income as per section 115TD90Additional Tax payable u/s 115TD100Interest payable u/s 115TE110Additional Tax and interest payable120Tax and interest paid130	axable	Total tax, interest and Fee payable			6	21,380			
Accreted Income as per section 115TD 9 0   Additional Tax payable u/s 115TD 10 0   Interest payable u/s 115TE 11 0   Additional Tax and interest payable 12 0   Tax and interest paid 13 0	Te	Taxes Paid			7	3,00,620			
Additional Tax payable u/s 115TD 10 0   Interest payable u/s 115TE 11 0   Additional Tax and interest payable 12 0   Tax and interest paid 13 0		(+) Tax Payable /(-) Refundable (6-7)			8	(-) 2,79,240			
Additional Tax payable u/s 115TD100Interest payable u/s 115TE110Additional Tax and interest payable120Tax and interest paid130	ccreted Income & Tax Detail	Accreted Income as per section 115TD			9	0			
					10	0			
		Interest payable u/s 115TE		1º	11	0			
		Additional Tax and interest payable			12	0			
		Tax and interest paid			13	0			
	A	(+) Tax Payab	le /(-) Refundable (12-13)	DIN	14		0		

Income Tax Return submitted electronically on 12-Nov-2022 17:13:29 from IP address 117.203.183.226 and verified by SUNDER SINGH having PAN ERVPS9317A on 12-Nov-2022 using generated through mode

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AAFFK4866M0580121115112112271E05C1F5D6FC717CD5245C5C5CD95689CB712CD

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