

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	AAFFK4866M		
Name	KAMINI KAUSHAL CONSTRUCTION		
Address	2ND FLOOR , AASTHA TRADE CENTRE , Q ROAD , BISTUPUR , JAMSHEDPUR, SINGHBHUM , 35-Jharkhand , 91-India , 831001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	293120450050322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,90,890
	Book Profit under MAT, where applicable	2	0
	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 Payable /(-)Refundable (6-7)	8	(-) 2,73,740	
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	

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

Kamini Kaushal Construction
Partner

ACCOUNTING YEAR : 2020-21
ASSESSMENT YEAR : 2021-22

KAMINI KAUSHAL CONSTRUCTION
Ashtha Trade Centre 2Nd Floor
Q ROAD BISTUPUR JAMSHEDPUR

COMPUTATION OF INCOME

INCOME FROM BUSINESS

Net Profit as Per Profit and Loss A/c	290,885.91
Less: Remuneration to Partners	
Kaushal Kumar Singh	-
Kamini Kaushal Singh	-
Sunder Singh	-
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	290,885.91

GROSS TOTAL INCOME 290,890.00

Income Tax at normal rate	87,267.00
Add: Edu. Cess @ 4%	3,491.00
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	90,758.00
Less: Advance Tax	200,000.00
Less: TDS	165,501.00
Refundable	<hr/> 274,743.00 <hr/>

Kamini Kaushal Construction

Partner

Kamini Kaushal Construction

Kamini Kaushal
Partner

Kamini Kaushal Construction

Partner