

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	AALFB2261R		
Name	BAIDYANATH V CONSTRUCTION		
Address	NA , PARMESHWAR DAYAL ROAD , BARMASIA , DEOGHAR , 35-Jharkhand , 91-India , 814112		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	142939770080222

Current Year business loss, if any	1		0
Total Income			73,700
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		73,700
Net tax payable	4		22,994
Interest and Fee Payable	5		1,156
Total tax, interest and Fee payable	6		24,150
Taxes Paid	7		30,020
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 5,870
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 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 PREETA TIWARY in the capacity of Managing Partner having PAN AGTPT8162D from IP address 10.1.219.49 on 08-02-2022 17:05:22
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU