INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT 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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AAQFB5658R PAN Name **BALAJEE CONSTRUCTION** NEAR BINOD BIHARI CHOWK, BY PASS ROAD, BAROMURI, DHANBAD, 35-Jharkhand, 91-INDIA, 828130 Address Status Form Number ITR-5 Firm Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number | 718782221131022 Current Year business loss, if any Total Income 5,98,710 Taxable Income and Tax details Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 5,98,710 4 Net tax payable 1,86,798 Interest and Fee Payable 5 3,417 Total tax, interest and Fee payable 6 1,90,215 Taxes Paid 7 2,09,133 (+) Tax Payable / (-) Refundable (6-7) 8 (-) 18,920 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 Interest payable u/s 115TE 11 Additional Tax and interest payable 12 0 Tax and interest paid 13 0 (+) Tax Payable / (-) Refundable (12-13) 14 0 BALAJEE CONSTRUCTION in the capacity of ____ This return has been digitally signed by _ Managing Partner PAN BGCPM2881C from IP address 49.37.48.237 on 13-Oct-2022 DSC Sl.No & Issuer 6463690886028888193

Date of filing: 13-Oct-2022

System Generated

Barcode/QR code



6463690886028888193CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

AAQFB5658R05718782221131022877bf11214f49c408aa931e6a6340f6f8026f69c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU