Date of filing:	02-Mar-2022
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## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

**Assessment Year** 

Book Profit under MAT, where applicable	PAN	AAQFB5658R			
Firm	Name				
Total Income   Private   Total Income   Private   Priv	Address	NEAR BINOD BIHARI CHOWK BY PASS ROAD BAROMIRI DHANBAD 35-Iharkhand 91-INDIA 828130			
Current Year business loss, if any	Status	Firm Form Number		ITR-5	
Total Income   Book Profit under MAT, where applicable   Adjusted Total Income under AMT, where applicable   Adjusted To	Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	276503730020322	
Book Profit under MAT, where applicable   2	Cu	rrent Year business loss, if any	1		
Taxes Paid		tal Income		5,17,43	
Taxes Paid	Bo Bo	ok Profit under MAT, where applicable	2		
Taxes Paid	Ad Ad	justed Total Income under AMT, where applicable	3	5,17,43	
Taxes Paid	Ne Ne	t tax payable	4	1,61,43	
Taxes Paid	Inte	erest and Fee Payable	5	1,61,43	
Taxes Paid	To	tal tax, interest and Fee payable	6	1,66,10	
Dividend Tax Payable   9		xes Paid	7	1,66,10	
Interest Payable   10	(+)	Tax Payable / (-) Refundable (6-7)	8	(-)	
Total Dividend tax and interest payable  Taxes Paid  (+) Tax Payable / (-) Refundable (11-12)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable  Tax and interest payable  (+) Tax Payable / (-) Refundable (17-18)  11  12  13  14  Additional Tax payable u/s 115TD  15  16  Additional Tax and interest payable  17  Tax and interest paid  (+) Tax Payable / (-) Refundable (17-18)  19	Di	vidend Tax Payable	9		
Taxes Paid	Inte	Interest Payable			
Taxes Paid	To:	otal Dividend tax and interest payable			
Accreted Income as per section 115TD 15  Additional Tax payable u/s 115TD 15  Interest payable u/s 115TE 16  Additional Tax and interest payable 17  Tax and interest paid 18  (+) Tax Payable / (-) Refundable (17-18) 19	Tax	Taxes Paid			
Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable  Tax and interest paid  (+) Tax Payable / (-) Refundable (17-18)  15  16  17  18  19	(+)	Tax Payable / (-) Refundable (11-12)	13		
(+) Tax Payable / (-) Refundable (17-18)	Ac Ac	creted Income as per section 115TD	14		
(+) Tax Payable / (-) Refundable (17-18)	Ad Ad	ditional Tax payable u/s 115TD	15		
(+) Tax Payable / (-) Refundable (17-18)	Me Inte	erest payable u/s 115TE	16		
(+) Tax Payable / (-) Refundable (17-18)	Ad	Additional Tax and interest payable			
(+) Tax Payable / (-) Refundable (17-18)	Tax	Tax and interest paid			
	<b>(</b> +)	Tax Payable / (-) Refundable (17-18)	19		
This return has been digitally signed by <u>BALAJEE CONSTRUCTION</u> in the capacity of <u>Managing Partner</u> hav  PAN <u>BGCPM2881C</u> from IP address <u>10.1.219.49</u> on <u>02-Mar-2022</u> DSC Sl.No & Issuer 64636908860288  & 6463690886028888193CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN	PAN	BGCPM2881C from IP address10.1.219.49 on	n <u>02-Mar-2022</u> DSC Sl.No	·	

Barcode/QR code

AAQFB 5658R052765037300203227 f7 a eeec 913 ae 1d3322012b0c44790c3838a8cd7