Date of filing: 19-Dec-2024*

| [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 2024-25 | |
|--|---|--|--|-------------------------------|--|
| PAN | STANCE STANCE STANCE STANCE STANCE | ABIFR2288N | одновил в фотогра в фотов и в доби бот дого от | | |
| Name RJP AGRAWAL BUILDTECH | | | | | |
| Address | | 08, SADHANPUR ROAD, Burdwan H.O, Burd | HANPUR ROAD, Burdwan H.O, Burdwan - I , BARDHAMAN , 32-West Bengal, 91-INDIA, 713101 | | |
| Status | | Firm | Form Number | ITR-5 | |
| Filed u/s | | 139(4)-Belated | e-Filing Acknowledgement Number | 760432580191224 | |
| | Current Year business loss, if any | | | L 0 | |
| <u>s</u> | Total Income | | | 2 0 | |
| Detai | Book Profit under MAT, where applicable | | | 3 0 | |
| Tax | Adjusted Total Income under AMT, where applicable | | | 4 0 | |
| l an | Net tax payable | | | 5 0 | |
| Incon | Interest and Fee Payable | | | 6 0 | |
| Taxable Income and Tax Details | Total tax, interest and Fee payable | | | 7 0 | |
| T | Taxes Paid | | | 8 0 | |
| (- | (+) Tax Payable /(-) Refundable (7-8) | | | 9 (+)0 | |
| etail | Accreted Income as per section 1:15TD | | | 10 0 | |
| Tax D | dditional Tax payable u/s 115TD | | | 11 0 | |
| bue Ir | nterest paya | ble u/s 115TE | 12 0 | | |
| A A | Additional Tax and interest payable | | | 13 0 | |
| Accreted Income as per section 1:15TD Additional Tax payable u/s 1:15TD Interest payable u/s 1:15TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (1:3-1:4) | | | | 14 0 | |
| | | | | 15 0 | |
| Income Tax Return electronically transmitted on 19-Dec-2024 14:09:21 from IP address and verified by ROHIT AGRAWAL having PAN AHCPA0292K on | | | | | |
| using pa | | ification Form /Electronic Verification Co | | | |
| | em Generate ode/QR Code | | 25 8 1 | | |
| | | DO NOT SEND THIS ACKNOWLE | 01912241c25a7998596c8788f1fb29 | 9425e465aeda1d8e6 | |

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."