## Date of filing: 26-Oct-2024 Acknowledgement Number:652278070261024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAYFG3730H Name **GAYATRI CONSTRUCTION** 17/15, 2ND STREET, GURUDWARA ROAD, Benachity S.O, Faridpur Durgapur, BARDHAMAN, 32-West Bengal, Address 91-INDIA, 713213 Form Number ITR-5 Status Firm Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 652278070261024 Current Year business loss, if any 1 0 Total Income 2 0 **Taxable Income and Tax Details** 3 0 Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 0 Interest and Fee Payable 6 1,000 7 Total tax, interest and Fee payable 1,000 Taxes Paid 1,000 (+) Tax Payable /(-) Refundable (7-8) 9 (+) 0**Accreted Income and Tax Detail** Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 Income Tax Return electronically transmitted 26-Oct-2024 18:36:20 from address 103.252.166.248 and verified by \_ KOUSHIK PARAMANIK having PAN \_

26-Oct-2024 using paper ITR-Verification Form /Electronic Verification Code TN8KYCY2YI on mode Aadhaar OTP through

System Generated Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU