

## 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 and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN AAEPD2507P

Name DHAR CONSTRUCTION

Address BARUIPUR GOLPUKURDHAR BHAWAN, BARUIPUR, SOUTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700144

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing/Acknowledgement Number 538318001260922

|                                |                                                   |    |           |
|--------------------------------|---------------------------------------------------|----|-----------|
| Taxable Income and Tax details | Current Year business loss, if any                | 1  | 0         |
|                                | Total Income                                      |    | 46,33,550 |
|                                | Book Profit under MAT, where applicable           | 2  | 0         |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 46,33,550 |
|                                | Net tax payable                                   | 4  | 14,45,668 |
|                                | Interest and Fee Payable                          | 5  | 12,201    |
|                                | Total tax, interest and Fee payable               | 6  | 14,57,869 |
| Accreted Income & Tax Details  | Taxes Paid                                        | 7  | 14,61,363 |
|                                | (-) Tax Payable / (-) Refundable (6-7)            | 8  | (-) 3,499 |
|                                | Accreted Income as per section 115TD              | 9  |           |
|                                | Additional Tax payable u/s 115TD                  | 10 |           |
|                                | Interest payable u/s 115TE                        | 11 |           |
|                                | Additional Tax and interest payable               | 12 |           |
|                                | Tax and interest paid                             | 13 |           |
|                                | (-) Tax Payable / (-) Refundable (12-13)          | 14 |           |

This return has been digitally signed by DHAR CONSTRUCTION in the capacity of Partner having

PAN AFYPD6434J from IP address 106.212.8.73 on 26-Sep-2022 DSC S.No & Issuer 24550860

& 24550860CN=eMudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code

AAEPD2507P0553831800126092260a521b61e4acc50e055b76a8c3d1d40a60202e0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU