

Acknowledgement Number: 886933840301222

Date of filing: 30-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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

2022-23

PAN AAKFD8834H

Name DAS CONSTRUCTION

Address NORTH EAST NOAPARA, NOAPARA, BARASAT, NORTH 24 PARGANAS, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700124

Status Firm

Form Number

ITR-5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 886933840301222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		24,710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	24,710
	Net tax payable	4	7,710
	Interest and Fee Payable	5	1,215
	Total tax, interest and Fee payable	6	8,925
Accreted Income & Tax Details	Taxes Paid	7	3,400
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 5,525
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by DAS CONSTRUCTION in the capacity of Partner havingPAN ADOPD0865H from IP address 103.189.130.194 on 30-Dec-2022 DSC SI.No & Issuer 20393674& 20393674CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DON'T SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU