

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2023-24

PAN	AANFM5800F		
Name	M R CONSTRUCTION COMPANY		
Address	I M N SAHA ROAD RAFIQUEANSARI ASANSOL , ASANSOL , ASANSOL , 32-West Bengal, 91-INDIA, 713301		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	595746691301223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	80,97,240
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	80,97,240
	Net tax payable	5	24,24,105
	Interest and Fee Payable	6	2,49,599
	Total tax, interest and Fee payable	7	26,73,704
	Taxes Paid	8	26,74,595
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 891
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by MD RAFIQUE ANSARI in the capacity of Partner having PAN ACMPA3650J from IP address 103.252.165.204 on 30-Dec-2023 16:57:39 DSC SI.No & Issuer 5868431 & 24100380CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU