


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AABFL1823F			
Name	LOKENATH CONSTRUCTION			
Address	196, NEW TOLLYGUNGE, TOLLYGUNGE, KOLKATA, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700040			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	179298190110823	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	22,800	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	22,800	
	Net tax payable	5	7,114	
	Interest and Fee Payable	6	1,071	
	Total tax, interest and Fee payable	7	8,185	
	Taxes Paid	8	8,190	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5	
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	
Income Tax Return submitted electronically on <u>11-Aug-2023 11:29:32</u> from IP address <u>49.37.44.251</u> and verified by <u>BXXXXX MXXXXXR</u> having PAN <u>AGSPM8824E</u> on <u>11-Aug-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GA8PR2EMI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AABFL1823F05179298190110823d334f0f00008650d914e51d9966097d0d3c580de			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				