

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AALFB9321J			
Name	BARUI CONSTRUCTION			
Address	74 , HEDAR HAT MUKUNDAPUR, TOLLYGUNGE , KOLKATA , 32-West Bengal, 91-INDIA, 700099			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	490979881311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	9,32,930	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	9,32,930	
	Net tax payable	5	2,91,074	
	Interest and Fee Payable	6	21,626	
	Total tax, interest and Fee payable	7	3,12,700	
	Taxes Paid	8	1,45,098	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,67,600	
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 <u>DILIP BARUI</u> in the capacity of <u>Partner</u> having PAN <u>ANJPB2503K</u> from IP address <u>103.141.93.236</u> on <u>31-Oct-2023 19:03:55</u> DSC SI.No & Issuer <u>8000616</u> & <u>330526783756CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust</u> <u>DigiSign Private Limited,C=IN</u>				
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				