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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 AAPFC6454P							
Name		CORNERSTONE PROJECTS					
A	Address 4C 4TH FLOOR , AASTHA APARTMENT , 460 MADURDAHA , EAST KOLKATA TOWNSHIP , KOLKA INDIA , 700107					, 32-West Bengal , 91	-
Status		Firm	Form Number		ITR-5		
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		255228400290722		
Taxable Income and Tax details	Cur	rent Year business loss, if any		1			C
	Tota	Total Income					C
	Book Profit under MAT, where applicable			2			
	Adjusted Total Income under AMT, where applicable			3			(
	Net tax payable		4				
	Inte	rest and Fee Payable		5			(
	Tota	al tax, interest and Fee payable		6			(
Ē		Taxes Paid		7			
	(+)	Tax Payable / (-) Refundable (6-7)	गयते 🖊	8			
Accreted Income & Tax Details	Acc	creted Income as per section 115TD	14	9			
	Ado	litional Tax payable u/s 115TD	300	10			
	Inte	rest payable u/s 115TE	8	11			
	Ado	litional Tax and interest payable		12	7		(
	Tax	and interest paid	FORRIVIL'	13			
	(+)	Tax Payable / (-) Refundable (12-13)	111111	14			(
Income Tax Return submitted electronically on 29-Jul-2022 20:53:21 from IP addre				42.	110.253.20	and verified	
b	yS1	UMOULINDRA BANERJEE having PAN AGRPB9612	2N on 2	29-Jul-20)22	using Electronic	
Verification Code XU9TU3L6DI generated through Aadl				ar OTP		mode.	

Date of filing: 29-Jul-2022

System Generated

Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU