

| 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) | | | | 2024-25 |
| PAN | | AALFB9321J | | |
| Name | | BARUI CONSTRUCTION | | |
| Address | | 74 HEDAR HAT , SURVEY PARK TOLLYGANJ, Kolkata, KOLKATA , 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 | 702315410141124 |
| Taxable Income and Tax Details | Current Year business loss, if any | | | 1 0 |
| | Total Income | | | 2 30,900 |
| | Book Profit under MAT, where applicable | | | 3 0 |
| | Adjusted Total Income under AMT, where applicable | | | 4 30,900 |
| | Net tax payable | | | 5 9,641 |
| | Interest and Fee Payable | | | 6 1,000 |
| | Total tax, interest and Fee payable | | | 7 10,641 |
| | Taxes Paid | | | 8 13,821 |
| | (+/-) Tax Payable /(-) Refundable (7-8) | | | 9 (-) 3,180 |
| | Income Tax Department | | | |
| Accrued Income and Tax Detail | Accrued 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 electronically transmitted on 14-Nov-2024 16:05:24 from IP address 103.240.96.27 and verified by DILIP BARUI having PAN ANJPB2503K on 15-Nov-2024 using paper ITR-Verification Form /Electronic Verification Code TA2KUFHGFI generated through Aadhaar OTP mode | | | |
| System Generated | |  | | |
| Barcode/QR Code | | | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | | |

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."