

Acknowledgement Number:383202450310722

Date of filing:31-07-20

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN AAVFP9627M

Name PRATHAM CONSTRUCTION

Address 153 , B.T ROAD , Kolkata , KOLKATA , Alambazar S.O , 32-West Bengal , 91-India , 700035

Status Firm

Filed u/s 139(1) Return filed on or before due date

Form Number

ITR-5

e-Filing Acknowledgement Number

383202450310722

Current Year business loss, if any

1

1,40,661

Total Income

Book Profit under MAT, where applicable

2

0

Adjusted Total Income under AMT, where applicable

3

0

Net tax payable

4

0

Interest and Fee Payable

5

0

Total tax, interest and Fee payable

6

0

Taxes Paid

7

0

(+) Tax Payable /(-) Refundable (6-7)

8

0

Accreted Income as per section 115TD

9

0

Additional Tax payable u/s 115TD

10

0

Interest payable u/s 115TE

11

0

Additional Tax and interest payable

12

0

Tax and interest paid

13

0

(+) Tax Payable /(-) Refundable (12-13)

14

0

Income Tax Return submitted electronically on 31-07-2022 20:25:24 from IP address 49.37.39.199 and verified by SAMIR KUMAR ROY
having PAN AGJPR8408C on 31-07-2022 20:25:19 using XULTA7U2MI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAVFP9627M05383202450310722B9F25630E670FBF2D501285E8786705954939240

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU