

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	AAHFB5060E			
Name	BASU AND HAJRA BUILDERS			
Address	K C PAL APARTMENT , Rajarhat S.O, Rajarhat , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700135			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	629503251221024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	40,30,930	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	40,30,930	
	Net tax payable	5	12,57,650	
	Interest and Fee Payable	6	45,805	
	Total tax, interest and Fee payable	7	13,03,455	
	Taxes Paid	8	13,03,532	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 80	
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>ARUP BOSE</u> in the capacity of <u>Partner</u> having PAN <u>AKCPB8183H</u> from IP address <u>103.165.115.125</u> on <u>22-Oct-2024 17:34:57</u> DSC SI.No & Issuer <u>2925493</u> & <u>8246143883643648320CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAHFB5060E05629503251221024e3b397ef0a59a0b5bacb1f6bd5db8fcb0f90d8b			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				