

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AAWFK3846J			
Name	KARISHMA CONSTRUCTION 2			
Address	125-G JELIAPARA BT ROAD, PO KHARDAH, Khardah S.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700117			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	569005340231223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	51,000	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	51,000	
	Net tax payable	5	15,912	
	Interest and Fee Payable	6	4,024	
	Total tax, interest and Fee payable	7	19,936	
	Taxes Paid	8	19,940	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4	
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	
Income Tax Return submitted electronically on <u>23-Dec-2023 11:35:20</u> from IP address <u>103.77.45.162</u> and verified by <u>TAPAS ROY</u> having PAN <u>AFAPR5502F</u> on <u>23-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode				
System Generated Barcode/QR Code	 AAWFK3846J05569005340231223db9df7024419e82a40638448a26d90041df585c2			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*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)."