


| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>  |   |                                 |                 | Assessment<br>Year<br>2023-24 |
|--|---|---------------------------------|-----------------|-------------------------------|
| [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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)   |   |                                 |                 |                               |
| PAN  | AANFA8136C  |                                 |                 |                               |
| Name   | A S CONSTRUCTION  |                                 |                 |                               |
| Address  | A 66 , NEW RAIPUR ROAD, GARIA , KOLKATA , 32-West Bengal, 91-INDIA, 700084  |                                 |                 |                               |
| Status   | Firm  | Form Number                     | ITR-5           |                               |
| Filed u/s  | 139(4)-Belated  | e-Filing Acknowledgement Number | 164636180040823 |                               |
| Taxable Income and Tax Details   | Current Year business loss, if any  | 1                               | 0               |                               |
|  | Total Income  | 2                               | 37,510          |                               |
|  | Book Profit under MAT, where applicable   | 3                               | 0               |                               |
|  | Adjusted Total Income under AMT, where applicable   | 4                               | 37,510          |                               |
|  | Net tax payable   | 5                               | 11,703          |                               |
|  | Interest and Fee Payable  | 6                               | 2,287           |                               |
|  | Total tax, interest and Fee payable   | 7                               | 13,990          |                               |
|  | Taxes Paid  | 8                               | 0               |                               |
|  | (+) Tax Payable /(-) Refundable (7-8)   | 9                               | (+) 13,990      |                               |
| 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>04-Aug-2023 16:44:03</u> from IP address <u>103.215.226.49</u><br>and verified by <u>SHYAMALI MAJUMDAR</u> having PAN <u>AKZPM7038D</u> on <u>04-Aug-2023</u><br>using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____ |   |                                 |                 |                               |
| System Generated<br>Barcode/QR Code  | <br><b>AANFA8136C0516463618004082397fc88acb4a0c01dcd974f787a9e01bc65060420</b> |                                 |                 |                               |

**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)."