

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
2024-25

PAN	AAKFP3073E		
Name	PHILOMEL CONSTRUCTION		
Address	395, Boral Main Road, Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	638806621241024

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,58,640
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,58,640
	Net tax payable	5	49,496
	Interest and Fee Payable	6	5,953
	Total tax, interest and Fee payable	7	55,449
	Taxes Paid	8	56,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 550
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 BIJOY GHOSH in the capacity of Partner
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU