

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	AASFD9931H		
Name	DATTA CONSTRUCTION		
Address	317, BARASAT ROAD, SODEPUR S.O, BARRACKPUR - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700110		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	272926520310724

Taxable Income and Tax Details			
	Current Year business loss, if any	1	1,94,406
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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 electronically transmitted on 31-Jul-2024 10:14:47 from IP address 49.37.37.220 and verified by PRASENJIT DATTA having PAN AHPPD9401J on 31-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUL977L9CI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AASFD9931H05272926520310724194f9398b88a9479c3d1c2c63657278bb9ab390a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. DATTA CONSTRUCTION

Partner

M/s. DATTA CONSTRUCTION

Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2023-24

PAN: AASFD9931H
 Name: DATTA CONSTRUCTION
 Address: 317, BARASAT ROAD, SODEPUR S.O, BARRACKPUR - II, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700110
 Status: Firm Form Number: ITR-5
 Filed u/s: 139(1)-On or before due date e-Filing Acknowledgement Number: 143005730310723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	18,764
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 31-Jul-2023 21:06:47 from IP address 152.58.183.245
 and verified by PRASENJIT DATTA having PAN AHPPD9401J on 31-Jul-2023 using
 paper ITR-Verification Form /Electronic Verification Code 7GF82MZGLI generated through Aadhaar OTP
 mode

System Generated
Barcode/QR Code



AASFD9931H051430057303107237a8d54c9a990d55ca8baba8640d7b303635a3154

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. For the details, please refer to the Circular No. 15 of 2022 dated 29-07-2022 issued by the CBIC, Bengaluru.

M/s. DATTA CONSTRUCTION

M/s. DATTA CONSTRUCTION

Prasenjit Datta
Partner

Prasenjit Datta
Partner

Partner