

Acknowledgement Number:476665011070922

Date of filing:07-09-2022

**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  
**2022-23**

PAN	AAEFG5159Q		
Name	GRIHA CONSTRUCTION		
Address	21 , MAHIM HALDER STREET , Kalighat S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700026		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	476665011070922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		39,030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	39,030
	Net tax payable	4	12,177
	Interest and Fee Payable	5	1,336
	Total tax, interest and Fee payable	6	13,513
Accreted Income & Tax Detail	Taxes Paid	7	13,513
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by ABIR SUR in the capacity of Partner having PAN ASPPS1041Q from IP address 103.121.118.199 on 07-09-2022 19:53:18

DSC Sl. No. & Issuer 4920787 & 2549092796717CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated


Barcode/QR Code




AAEFG5159Q05476665011070922057895AD668AD16CA1D2A5DCCCB91F885D05AE99

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AAEFG5159Q		
Name	GRIHA CONSTRUCTION		
Address	21, MAHIM HALDER STREET, Kalighat S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700026		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	292483781230923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	34,220
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	34,220
	Net tax payable	5	10,677
	Interest and Fee Payable	6	1,174
	Total tax, interest and Fee payable	7	11,851
	Taxes Paid	8	11,850
Accreted Income and Tax Detail	(+) 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
This return has been digitally signed by <u>ABIR SUR</u> in the capacity of <u>Partner</u> having PAN <u>ASPPS1041Q</u> from IP address <u>103.121.118.194</u> on <u>23-Sep-2023 18:09:09</u> DSC SI.No & Issuer <u>4920787</u> & <u>2549092796717CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
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<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				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	AAEFG5159Q			
Name	GRIHA CONSTRUCTION			
Address	21, MAHIM HALDER STREET, Kalighat S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700026			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	477495481210924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,390	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	2,390	
	Net tax payable	5	746	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	746	
	Taxes Paid	8	750	
	(+) 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	
This return has been digitally signed by <u>ABIR SUR</u> in the capacity of <u>Partner</u> having PAN <u>ASPPS1041Q</u> from IP address <u>103.121.119.79</u> on <u>21-Sep-2024 18:57:11</u> DSC SI.No & Issuer <u>4920787</u> & <u>80126778321836CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
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Barcode/QR Code				
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				