

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[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)</small>				Assessment Year	
PAN		AASFJ3876B			2025-26
Name		JAI MATA DI CONSTRUCTION			
Address		KALIBAZAR WEST LANE, WARD-9, Burdwan H.O, Burdwan - I , PURBA BARDHAMAN , 32-West Bengal, 91-INDIA, 713101			
Status		Firm	Form Number	ITR-5	
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number	157463731311225	
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			1A	42,891
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	42,891
	Net tax payable			4	13,382
	Interest and Fee Payable			5	1,005
	Total tax, interest and Fee payable			6	14,387
	Taxes Paid			7	14,386
	(+) Tax Payable /(-) Refundable (6-7)			8	(+) 0
Accrued Income and Tax Detail	Accrued 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 <u>AMIT KUMAR SONKAR</u> in the capacity of <u>Partner</u> having PAN <u>AXJPS2762D</u> from IP address <u>49.37.55.246</u> on <u>31-Dec-2025 15:24:13</u> DSC SI.No & Issuer <u>5254032</u> & <u>23675025710CN=SignX sub-CA for Class 3 Individual</u> <u>2022,OU=Sub-CA,O=FutureIQ Systems Private Limited,C=IN</u>				
System Generated		 <u>AASFJ3876B051574637313112250f391603105bd96096d7b2be66aa22cd89ed8f51</u>			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					