

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SHAJ), 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
2025-26

PAN	AADFC9887C		
Name	CALCUTTA CONSTRUCTION		
Address	57A GURUPADA HALDER ROAD , -, KOLKATA , KALIGHAT S.O , 32-West Bengal, 91-INDIA, 700026		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	924020641221225

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	49,80,498
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	49,80,498
	Net tax payable	4	15,53,915
	Interest and Fee Payable	5	2,23,154
	Total tax, interest and Fee payable	6	17,77,069
Accreted Income and Tax Detail	Taxes Paid	7	17,77,074
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 5
	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 GOUTAM BANERJEE in the capacity of Partner having PAN AEHPB1254N from IP address 103.51.56.54 on 22-Dec-2025 16:09:59 DSC SI.No & Issuer 9029784 & 8566803484954206287CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU