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

Date of filing: 30-Sep-2024

PAN		AADFU5575H				
Name		UMA CONSTRUCTION				
Address		7/A, NABANAGAR ROAD VI, HALISAHAR , BARRACKPORE , HALISAHAR , 32-West Bengal, 91-INDIA, 743136				
Status		Firm Form Number			ITR-5	
Filed u/s		39(1)-On or before due date e-Filing Acknowledgement Num		Number	546428041300924	
Taxable Income and Tax Details	Current Year business loss, if any			1	39,869	
	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 #209 (4)			8	20,012	
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 20,010	
etail	Accreted Income as per section 115TD			10	0	
ted Income and Tax Detail	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	
Accrete	(+) Tax Payable /(-) Refundable (13-14)			15	0	
This	This return has been digitally signed by					
<u>Sep-2024 09:35:04 DSC SI.No & Issuer</u>					§33 &	
121287991078289630253962874997655082673CN=ProDigiSign Sub CA DSC 2022,OU=Certifying						
Authority,O=Professional DigiSign Pvt. Ltd.,C=IN						

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU