

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

are 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)

AAWFK6546R

KEDARNATH CONSTRUCTION

BAMUNARA, BAMUNARA, BAMUNARA, DURGAPUR, BURDWAN, 32-West Bengal, 91-India, 713212

Form Number

ITR-5

e-Filing Acknowledgement Number

356414410150322

139(1) Return filed on or before due date

Current Year business loss, if any

Total Income

Book Profit under MAT, where applicable

Adjusted Total Income under AMT, where applicable

Net tax payable

Interest and Fee Payable

Total tax, interest and Fee payable

Taxes Paid

(+)Tax Payable /(-)Refundable (6-7)

Dividend Tax Payable

Interest Payable

Total Dividend tax and interest payable

Taxes Paid

(+)Tax Payable /(-)Refundable (11-12)

Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Interest payable u/s 115TE

Additional Tax and interest payable

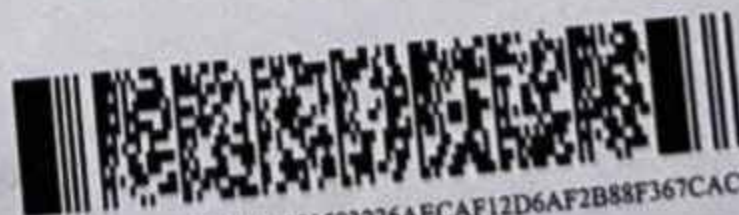
Tax and interest paid

(+)Tax Payable /(-)Refundable (17-18)

This return has been digitally signed by SUBHADEEP ROY in the capacity of Partner having PAN EHSPR0717L from IP address 10.1.82.90
on 15-03-2022 07:47:52
DSC Sl. No. & Issuer 5693420 & 7220642833087702443CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,
C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU