

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AAWFK6546R			
Name	KEDARNATH CONSTRUCTION			
Address	BAMUNARA, BAMUNARA, Bamunara B.O, Bamunara , BARDHAMAN , 32-West Bengal, 91-INDIA, 713212			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	190485111170823	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,88,170	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,88,170	
	Net tax payable	5	58,709	
	Interest and Fee Payable	6	5,898	
	Total tax, interest and Fee payable	7	64,607	
	Taxes Paid	8	64,607	
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>SUBHADEEP ROY</u> in the capacity of <u>Partner</u> having PAN <u>EHSPR0717L</u> from IP address <u>45.116.191.227</u> on <u>17-Aug-2023 17:15:45</u> DSC SI.No & Issuer <u>5693420</u> & <u>7220642833087702443CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAWFK6546R05190485111170823a6a1a734983f9227bcb4329eb9ce10f1e3159765			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				