

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)				Assessment Year 2024-25			
PAN		AATFK7300G					
Name		K S CONSTRUCTION					
Address		93/1, HARI GHOSH STREET, Beadon Street S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700006					
Status		Firm		Form Number		ITR-5	
Filed u/s		139(1)-On or before due date		e-Filing Acknowledgement Number		668973891301024	
Taxable Income and Tax Details	Current Year business loss, if any					1	0
	Total Income					2	88,400
	Book Profit under MAT, where applicable					3	0
	Adjusted Total Income under AMT, where applicable					4	88,400
	Net tax payable					5	27,581
	Interest and Fee Payable					6	2,734
	Total tax, interest and Fee payable					7	30,315
	Taxes Paid					8	30,323
	(+) Tax Payable /(-) Refundable (7-8)					9	(-) 10
Accreted Income and Tax Detail	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>SOMEN DUTTA</u> in the capacity of <u>Partner</u> having PAN <u>AGDPD5916B</u> from IP address <u>43.251.168.185</u> on <u>30-Oct-2024 16:01:20</u> DSC SI.No & Issuer <u>3121149</u> & <u>273058302783CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>							
System Generated Barcode/QR Code		 AATFK7300G05668973891301024a45f9e33a0a105bc0ba56f9c28b8237a7cf1a487					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							