

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
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	482667581311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	15,85,710	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	15,85,710	
	Net tax payable	5	4,94,742	
	Interest and Fee Payable	6	35,668	
	Total tax, interest and Fee payable	7	5,30,410	
	Taxes Paid	8	5,30,414	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4	
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>115.96.125.181</u> on <u>31-Oct-2023 14:05:58</u> DSC SI.No & Issuer <u>3121149</u> & <u>184149620111596CN=SafeScrypt sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>				
System Generated Barcode/QR Code	 AATFK7300G05482667581311023a89a2b6ff2f53f5faf6392347a3c43e235ff4e26			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				