

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUJAM), ITR-5, ITR-6, ITR-7
filed and verified)
(Please see Rule 17 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN: AANFC0515F
 Name: CIVILIZE ENTERPRISE
 Address: MADARAT PAIKPARA, P.O.-MADARAT, Hoar, SOUTH 24 PARGANAS, Madarst S.O., 32, West Bengal, 81 India, 743810
 Status: Firm
 Filed u/s: 139(4) Belated- Return filed after due date
 Form Number: ITR-5
 e-Filing Acknowledgement Number: 383776970170322

Current Year business loss, if any		
Taxable Income and Tax details		
Total Income	1	0
Book Profit under MAT, where applicable		55,470
Adjusted Total Income under AMT, where applicable	2	0
Net tax payable	3	55,470
Interest and Fee Payable	4	17,307
Total tax, interest and Fee payable	5	4,461
Taxes Paid	6	21,768
(+)Tax Payable /(-)Refundable (6-7)	7	21,768
Distribution Tax details		
Dividend Tax Payable	8	0
Interest Payable	9	0
Total Dividend tax and interest payable	10	0
Taxes Paid	11	0
(+)Tax Payable /(-)Refundable (11-12)	12	0
Accreted Income & Tax Detail		
Accreted Income as per section 115TD	13	0
Additional Tax payable u/s 115TD	14	0
Interest payable u/s 115TE	15	0
Additional Tax and interest payable	16	0
Tax and interest paid	17	0
(+)Tax Payable /(-)Refundable (17-18)	18	0
	19	0

Income Tax Return submitted electronically on 17-03-2022 13:34:49 from IP address 10.1.122.226 and verified by ASHIM HALDER having PAN ACZPH7565G on 17-03-2022 13:34:34 using Electronic Verification code X157BDZDY generated through Bank Account Prevalidation mode

System Generated
 Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CIVILIZE ENTERPRISE
Ashim Halder
 Partner

CIVILIZE ENTERPRISE
Saleem Saigal
 Partner