

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	AAVFK3477C		
Name	K.R.CONSTRUCTION		
Address	22/F, Avenue South, Santoshpur S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700075		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	457308970170924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,62,420
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,62,420
	Net tax payable	5	50,675
	Interest and Fee Payable	6	3,307
	Total tax, interest and Fee payable	7	53,982
	Taxes Paid	8	32,902
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 21,080
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

Income Tax Return electronically transmitted on 17-Sep-2024 17:58:12 from IP address 43.251.88.147
and verified by ARUP HALDER having PAN ANLPH2887G on 21-Sep-2024 using
paper ITR-Verification Form /Electronic Verification Code TBCK3UAAQI generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."