

Acknowledgement Number:388607511210824

Date of filing : 21-Aug-2024

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 | AAKFB2130J | | |
| Name | BHAWANI CONSTRUCTION | | |
| Address | 95/1/H/21, COSSIPORE ROAD, COSSIPORE ROAD, COSSIPORE , KOLKATA , 32-West Bengal, 91-INDIA, 700002 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 388607511210824 |

Taxable Income and Tax Details

| | | |
|---|----|---------|
| Current Year business loss, if any | 1 | 0 |
| Total Income | 2 | 14,020 |
| Book Profit under MAT, where applicable | 3 | 0 |
| Adjusted Total Income under AMT, where applicable | 4 | 14,020 |
| Net tax payable | 5 | 4,374 |
| Interest and Fee Payable | 6 | 0 |
| Total tax, interest and Fee payable | 7 | 4,374 |
| Taxes Paid | 8 | 5,081 |
| (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 710 |
| 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 |

Accreted Income and Tax Detail

This return has been digitally signed by MANISH SINGH in the capacity of
Partner having PAN AQMPS5744B from IP address 49.37.32.209 on 21-
Aug-2024 17:59:04 DSC SI.No & Issuer 5757628 & 5280644723616387464CN=PantaSign Sub CA for
DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU