Barcode/QR Code

Date of filing: 17-Aug-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAWFK6546R KEDARNATH CONSTRUCTION Name BAMUNARA, BAMUNARA, Bamunara B.O, Bamunara , BARDHAMAN , 32-West Bengal, 91-INDIA, 713212 Address Status Firm Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 190485111170823 Current Year business loss, if any 1 0 Total Income 2 1,88,170 Taxable Income and Tax Details Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 4 1,88,170 Net tax payable 5 58,709 Interest and Fee Payable 6 5,898 Total tax, interest and Fee payable 7 64,607 Taxes Paid 8 64.607 (+) Tax Payable /(-) Refundable (7-8) (+) 09 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 SUBHADEEP ROY signed by_ EHSPR0717L from IP address having PAN 45.116.191.227 Aug-2023 17:15:45 DSC SI.No & Issuer_ 5693420 7220642833087702443CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN System Generated

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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