INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2021-22 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN ACLPA2104N Name KAILASH CHAND AGARWAL (PROP OF BASUKI CONST. AND SARASWATI IRON STORES) 3, VIDYA SAGAR SARANI, JADAVPUR, KOLKATA, 32-West Bengal, 91-INDIA, 700075 Address Form Number ITR-3 Status Individiual e-Filing Acknowledgement Number | 324451950110322 Filed u/s 139(1)-On or before due date 1 Current Year business loss, if any Total Income 17,68,940 **Faxable Income and Tax details** Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 17,68,940 Net tax payable 4 3,56,909 Interest and Fee Payable 5 3,56,909 Total tax, interest and Fee payable 6 3,59,626 Taxes Paid 7 3,59,626 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Dividend Tax Payable 0 **Dividend Distribution** Interest Payable 10 0 Tax details Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+) Tax Payable / (-) Refundable (11-12) 13 0 Accreted Income as per section 115TD 14 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 18 Tax and interest paid (+) Tax Payable / (-) Refundable (17-18) This return has been digitally signed by <u>VAL (PROP OF BASUKI CONST. AND SA</u> in the capacity of Self

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