

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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)

PAN AARFA0622M

Name ASHIRBAD CONSTRUCTION

Address Surendra Nath Colony , Nabapally, Barasat , 24 Parganas (North) , 32-West Bengal, 91-INDIA, 700126

Status Firm Form Number ITR-5

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 277724461200923

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	13,50,580
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	13,50,580
Net tax payable	5	4,21,381
Interest and Fee Payable	6	2,376
Total tax, interest and Fee payable	7	4,23,757
Taxes Paid	8	4,25,000
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,240

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 signed by GORA CHAND BASAK in the capacity of
Partner having PAN AEAPB6828F from IP address 43.251.179.236 on 20-
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU