


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year 2025-26 |
|--|---|---------------------------------|----------------------------|
| [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 | ABKFR3786P | | |
| Name | ROYAL CONSTRUCTION | | |
| Address | BAHIRGANGARAMPUR , Uluberia - I , HOWRAH , 32-West Bengal, 91-INDIA, 711316 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 888773350171225 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 1A | 1,482 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 1,482 |
| | Net tax payable | 4 | 463 |
| | Interest and Fee Payable | 5 | 1,016 |
| | Total tax, interest and Fee payable | 6 | 1,479 |
| | Taxes Paid | 7 | 1,480 |
| (+) Tax Payable /(-) Refundable (6-7) | 8 | (-) 1 | |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | 9 | 0 |
| | Additional Tax payable u/s 115TD | 10 | 0 |
| | Interest payable u/s 115TE | 11 | 0 |
| | Additional Tax and interest payable | 12 | 0 |
| | Tax and interest paid | 13 | 0 |
| | (+) Tax Payable /(-) Refundable (12-13) | 14 | 0 |
| Income Tax Return electronically transmitted on <u>17-Dec-2025 18:15:13</u> from IP address <u>49.37.42.169</u> and verified by <u>SURAJIT BANERJEE</u> having PAN <u>ARXPB1688H</u> on <u>17-Dec-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>E45116DQFI</u> generated through <u>Aadhaar</u> OTP <u> </u> mode | | | |
| System Generated Barcode/QR Code |  ABKFR3786P05888773350171225770c8f26b1d17995cff3fa19e01ce9fbea67d474 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |