

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

**2021-22**

[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                               | AANFK9677Q                                                                                                                                   |                                 |                 |
| Name                              | KVK CONSTRUCTIONS LLP                                                                                                                        |                                 |                 |
| Address                           | B-BLOCK, 3RD FLOOR,, MERCANTILE BUILDING , 9/12, LAL BAZAR STREET , KOLKATA , KOLKATA , KOLKATTA G.P.O. , 32-West Bengal , 91-INDIA , 700001 |                                 |                 |
| Status                            | Firm                                                                                                                                         | Form Number                     | ITR-5           |
| Filed u/s                         | 139(1)-On or before due date                                                                                                                 | e-Filing Acknowledgement Number | 946875180011221 |
| Taxable Income and Tax details    | Current Year business loss, if any                                                                                                           | 1                               | 0               |
|                                   | Total Income                                                                                                                                 |                                 | 600             |
|                                   | Book Profit under MAT, where applicable                                                                                                      | 2                               | 0               |
|                                   | Adjusted Total Income under AMT, where applicable                                                                                            | 3                               | 600             |
|                                   | Net tax payable                                                                                                                              | 4                               | 187             |
|                                   | Interest and Fee Payable                                                                                                                     | 5                               | 187             |
|                                   | Total tax, interest and Fee payable                                                                                                          | 6                               | 187             |
|                                   | Taxes Paid                                                                                                                                   | 7                               | 190             |
|                                   | (+) Tax Payable / (-) Refundable (6-7)                                                                                                       | 8                               | (-) 0           |
| Dividend Distribution Tax details | Dividend Tax Payable                                                                                                                         | 9                               | 0               |
|                                   | Interest Payable                                                                                                                             | 10                              | 0               |
|                                   | Total Dividend tax and interest payable                                                                                                      | 11                              | 0               |
|                                   | Taxes Paid                                                                                                                                   | 12                              | 0               |
|                                   | (+) Tax Payable / (-) Refundable (11-12)                                                                                                     | 13                              | 0               |
| Accreted Income & Tax Details     | Accreted Income as per section 115TD                                                                                                         | 14                              | 0               |
|                                   | Additional Tax payable u/s 115TD                                                                                                             | 15                              | 0               |
|                                   | Interest payable u/s 115TE                                                                                                                   | 16                              | 0               |
|                                   | Additional Tax and interest payable                                                                                                          | 17                              | 0               |
|                                   | Tax and interest paid                                                                                                                        | 18                              | 0               |
|                                   | (+) Tax Payable / (-) Refundable (17-18)                                                                                                     | 19                              | 0               |

This return has been digitally signed by KVK CONSTRUCTIONS LLP in the capacity of Partner having PAN ALMPK8040M from IP address 10.1.219.22 on 01-Dec-2021 DSC Sl.No & Issuer 17155739106390 & 17155739106390CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated

Barcode/QR code



AANFK9677Q059468751800112214fa2ab468a65502c230b61feda9ba0cf40c898fa

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**