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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AANFK9677Q PAN Name KVK CONSTRUCTIONS LLP B-BLOCK, 3RD FLOOR, MERCANTILE BUILDING, 9/12, LAL BAZAR STREET, Kolkata, KOLKATA, Kolkatta G.P.O., 32-West Address Bengal, 91-INDIA, 700001 Status Form Number ITR-5 Firm Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number | 776421211031122 Current Year business loss, if any 0 Total Income 1,320 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 1,320 4 Net tax payable 412 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 412 Taxes Paid 7 412 (+) Tax Payable / (-) Refundable (6-7) 8 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details 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 KVK CONSTRUCTIONS LLP ___ in the capacity of _ Designated partner This return has been digitally signed by _ PAN <u>ALMPK8040M</u> from IP address <u>122.163.122.45</u> on <u>03-Nov-2022</u> DSC Sl.No & Issuer <u></u>

Date of filing: 03-Nov-2022

System Generated

Barcode/QR code



17155739106390CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

AANFK9677Q05776421211031122bbc60697d24cd6faf0853ac1255276ab747852ab

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU