INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year 2023-24

Date of filing: 21-Dec-2023*

| PAN | | AAJFE0966A | | | |
|---|---|---|------------------------------|------|-----------------|
| | | FUTE CONCEDUCTION | | | |
| Name | | ELITE CONSTRUCTION | | | |
| Address | | NIVEDITA PARK, SARADA SARANI, Hridaypur S.O, Barasat - I , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700127 | | | |
| Status | | Firm | Form Number | | ITR-5 |
| Filed u/s | | 139(4)-Belated | e-Filing Acknowledgement Nun | nber | 564141300211223 |
| Taxable Income and Tax Details | Current Year business loss, if any | | | 1 | 0 |
| | Total Incom | Total Income | | 2 | 0 |
| | Book Profit under MAT, where applicable | | 3 | 0 | |
| | Adjusted Total Income under AMT, where applicable | | 4 | 0 | |
| | Net tax payable | | | 5 | 0 |
| | Interest and Fee Payable | | | 6 | 0 |
| | Total tax, in | tal tax, interest and Fee payable | | | 0 |
| | Taxes Paid | Faxes Paid | | | 11,049 |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | (-) 11,049 |
| etail | Accreted Inc | Accreted Income as per section 115TD | | | 0 |
| Accreted Income and Tax Detail | Additional T | itional Tax payable u/s 115TD | | | 0 |
| | Interest pay | 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 |
| Income Tax Return submitted electronically on 21-Dec-2023 12:29:42 from IP address 49.37.35.161 and verified by SHUVO SANKAR DUTTA having PAN CFZPD0075A on 21-Dec-2023 using paper ITR-Verification Form /Electronic Verification Code TFQD4IRE5I generated through Aadhaar OTP mode | | | | | |
| | | | | | |

System Generated
Barcode/QR Code



AAJFE0966A05564141300211223c388d5af82aa86e6d8ac562305e5cc2873b8df0f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."