Date of filing: 26-Jul-2023*

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					ssessment Year 2023-24	
PAŅ		AAYFK6987G				
Name		KOLKATA CONSTRUCTION				
ddre	<u>.</u>	8B , SELIMPUR ROAD, KOLKATA , KOLK	KATA , 32-West Bengal, 91-INDIA, 700031	TOTAL COLUMN TO A STATE OF THE		
itatus		Firm	Form Number	ITR-5		
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	7258	30146026072	
	Current Year business loss, if any			1	i de la companya de l	
<u>ပ</u>	Total Incor	me		2		
Details	Book Profit under MAT, where applicable		3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Tax	Adjusted Total Income under AMT, where applicable			4	and the second s	
Taxable Income and Tax	Net tax payable			5	on an annual state of the state	
li Con	Interest and Fee Payable		6 `			
cable	Total tax, interest and Fee payable		7			
<u> </u>	Taxes Paid		в	•		
	(+) Tax Payable /(-) Refundable (7-8)			9	(+)	
etall	Accreted Income as per section 115TD			10	anniumanopa (anambarana	
ıax Detail	Additional	Tax payable u/s 115TD	Y DE GOLD WAR	11		
and	Interest pa	yable u/s 115TE		12		
Income	Additional '	Tax and interest payable		13		
Accreted In	Tax and interest paid		14			
	(+) Tax Payable /(-) Refundable (13-14)			15		
Inco		n submitted electronically on26-Ju		03.175.1	The second secon	
		KARANBIR CHHIBBAR Verification Form /Electronic Verification	having PANAFLPC7463Fon _ n Code7UD8YAERDI generated t	26-Ju hrough	l-2023 Aadhaar	
	System Gener Barcode/QR Co		0146026072336bacfbeebf80c4827fd707	The way in process of the first and the second of the seco		

^{*}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)."