

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), 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  
2025-26

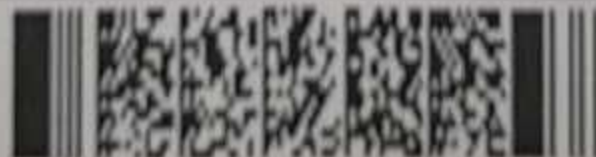
PAN	AAVFR5140D		
Name	ROY AND MONDAL CONSTRUCTION		
Address	127, KALIKAPUR ROAD, HALTU, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700078		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	551554380150925

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	61,994
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	61,994
	Net tax payable	4	19,342
	Interest and Fee Payable	5	2,137
	Total tax, interest and Fee payable	6	21,479
	Taxes Paid	7	23,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,521
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

This return has been digitally signed by MRINMOY ROY in the capacity of Partner  
having PAN ASWPR0162N from IP address 152.58.180.166 on 15-Sep-2025 17:31:35 DSC  
SI.No & Issuer 8604686 & 1445108734CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ  
Systems Private Limited,C=IN

System Generated

Barcode/QR Code



AAVFR5140D05551554380150925602ae36686427e547067309be150d28e1457f555

**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)."