Acknowledgement Number:284530410310724 **Date of filing : 31-Jul-2024***

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 2024-25

PAN	AAVFR5140D		
Name	ROY AND MONDAL CONSTRUTION		
Address	127 , KALIKAPUR ROAD, GARFA , 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	284530410310724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,76,160
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,76,160
	Net tax payable	5	54,962
	Interest and Fee Payable	6	4,968
	Total tax, interest and Fee payable	7	59,930
	Taxes Paid	8	60,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 70
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	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 electronically transmitted on 31-Jul-2024 12:54:04 from IP address 157.40.166.104 and verified by MRINMOY ROY having PAN ASWPR0162N on 01-Aug-2024 using paper ITR-Verification Form /Electronic Verification Code TGF98HKM7I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AAVFR5140D0528453041031072 4e4fcd9136652fde3ab884b6a29b731ce99f208aa

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)."