

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	ABVFM1420A		
Name	MAA VISHALAXMI CONSTRUCTION		
Address	121/106/102, CROOKED LANE BARABAZAR , Chinsurah H.O, Chinchurah (P) , HOOGHLY , 32-West Bengal, 91-INDIA, 712101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	816164271240925

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	1,52,477
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,52,477
	Net tax payable	4	47,573
	Interest and Fee Payable	5	5,145
	Total tax, interest and Fee payable	6	52,718
	Taxes Paid	7	52,715
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
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 SUBRATA BHATTACHARJEE in the capacity of
Principal Officer having PAN BHHP59670P from IP address 116.193.129.112 on
24-Sep-2025 22:00:00 DSC SI.No & Issuer 6862805 & 6567217355845887553CN=PantaSign Sub
CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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ABVFM1420A0581616427124092595ac35e956f5cd4062964f4b77f3730a8ec89deb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2024-25

PAN	ABVFM1420A		
Name	MAA VISHALAXMI CONSTRUCTION		
Address	121/106/102, CROOKED LANE BARABAZAR , Chinsurah H.O, Chinchurah (P) , HOOGHLY , 32-West Bengal, 91-INDIA, 712101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	667520351301024

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	12,080
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	12,080
	Net tax payable	5	3,769
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	3,769
	Taxes Paid	8	3,770
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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

This return has been digitally signed by SUBRATA BHATTACHARJEE in the capacity of Official
Assignee AWLPB1838Q having PAN AWLPB1838Q from IP address 116.193.129.119 on 30-Oct-2024
13:16:20 DSC SI.No & Issuer 8593678 & 377300547975CN=XtraTrust Sub CA 2022,OU=Certifying
Authority,O=XtraTrust DigiSign Private Limited,C=IN

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