


Acknowledgement Number:704611791141124

Date of filing : 14-Nov-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AAZFB8067D		
Name	BANERJEE BUILDERS		
Address	G-107 , NATUNPALLY, Benachity S.O, Faridpur Durgapur , BARDHAMAN , 32-West Bengal, 91-INDIA, 713213		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	704611791141124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,75,120
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,75,120
	Net tax payable	5	1,79,437
	Interest and Fee Payable	6	15,750
	Total tax, interest and Fee payable	7	1,95,187
	Taxes Paid	8	1,95,187
	(+) 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 <u>CHITTARATH BANERJEE</u> in the capacity of <u>Partner</u> having PAN <u>CAAPB6399H</u> from IP address <u>45.116.191.227</u> on <u>14-Nov-2024 20:43:25</u> DSC SI.No & Issuer <u>8581924</u> & <u>491079295665CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAZFB8067D0570461179114112464615a9856db1a86d5bfd0b4efe3785987597333		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			