

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	AAZFB8067D		
Name	BANERJEE BUILDERS		
Address	G-107 , NATUN PALLY, G BLOCK, BENACHITY, 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	832120521101225

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	1,58,143
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,58,143
	Net tax payable	4	49,341
	Interest and Fee Payable	5	6,928
	Total tax, interest and Fee payable	6	56,269
	Taxes Paid	7	56,270
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1
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 CHITTARATH BANERJEE in the capacity of Partner having PAN CAAPB6399H from IP address 45.116.191.227 on 10-Dec-2025 16:56:32 DSC Si.No & Issuer 8581924 & 491079295665CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAZFB8067D05832120521101225737969d2898df1e03b90570ae89ff1ca5ee9f6c6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU