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Acknowledgement Number:492929121311023

Date of filing : 31-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2023-24

[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)

PAN	AARFS4059C		
Name	SHANTI CONSTRUCTION		
Address	NEW NAGRA TOLI, RANCHI , RANCHI , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	492929121311023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	70,43,220
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	70,43,220
	Net tax payable	5	13,02,996
	Interest and Fee Payable	6	31,038
	Total tax, interest and Fee payable	7	13,34,034
	Taxes Paid	8	8,31,925
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 5,02,110
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 ANAND KUMAR in the capacity of Partner having PAN AAYPK2551J from IP address 117.198.37.80 on 31-Oct-2023 20:10:22 DSC SI.No & Issuer 5465753 & 7620701424314459231CN=PantaSign CA 2014.OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPT, BENGALURU