Acknowledgement Number:783729371061122

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 2022-23	
PAN		AACFE0760H				
Name		ESSEN CONSTRUCTION				
Address		S-2/A 42,43,44 , MANCHESWAR INDUSTRIAL ESTATE , MANCHESWAR INDUSTRIAL ESTATE , MANCHESWAR , MANCHESWAR , BHUBANESWAR , 24-Odisha , 91-India , 751010				
Status		Firm	Form Number		ITR-5	
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknow	ledgement Numbe	er 783729371061122	
Taxable Income and Tax details	Current Year business loss, if any			1	0	
	Total Income				95,90,810	
	Book Profit under MAT, where applicable			2	0	
	Adjusted Total Income under AMT, where applicable			3	95,90,810	
	Net tax payable			4	29,92,333	
	Interest and Fee Payable		F	5	24,302	
	Total tax, interest and Fee payable			6	30,16,635	
	Taxes Paid			7	30,16,640	
	(+) Tax Payable /(-) Refundable (6-7)			8	(-) 10	
Accreted Income & Tax Detail	Accreted Income as per section 115TD			9	0	
	Additional Tax payable u/s 115TD			0	0	
	Interest payable u/s 115TE			1	0	
	Additional Tax and interest payable		1	2	0	
	Tax and interest paid		1	3	0	
	(+) Tax Payable /(-) Refundable (12-13)		DU	4	0	

This return has been digitally signed by PRADEEP KUMAR THACKER in the capacity of Partner having PAN AAKPT7887L from IP address 103.167.97.136 on 06-Nov-2022

DSC Sl. No. & Issuer 3783084 & 22510054CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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AACFE0760H0578372937106112287A6A3713AF9BBD2138ED8929CE1F9E9C116358A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU