


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AAQFV0308Q		
Name	VINAYAK DEVELOPERS		
Address	64/2 , Netaji Subhash Road, New Barrackpore , North 24 Parganas , 32-West Bengal, 91-INDIA, 700131		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	560664350191223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,80,040
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,80,040
	Net tax payable	5	1,18,572
	Interest and Fee Payable	6	21,877
	Total tax, interest and Fee payable	7	1,40,449
	Taxes Paid	8	1,44,456
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,010
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
Income Tax Return submitted electronically on <u>19-Dec-2023 17:13:15</u> from IP address <u>103.242.197.15</u> and verified by <u>Priyanka DHAR</u> having PAN <u>HBTPS5777R</u> on <u>19-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74P8ZEJXMI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAQFV0308Q05560664350191223d5091775c1c75ecb20d319f4ffa0c176acb57e4f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			