

Acknowledgement Number: 925531040130122

Date of filing: 13-Jan-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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 AAGCR5064A

Name RP JEET DEVELOPERS PRIVATE LIMITED

Address 75, HEM CHANDRA NASKAR ROAD, BELIAGHATA, KOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, 700010

Status Pvt Company

Form Number

ITR-6

Filed w/s 139(1)-On or before due date

e-Filing Acknowledgement Number 925531040130122

	1	0
Current Year business loss, if any		
Total Income		11,89,350
Book Profit under MAT, where applicable	2	5,95,858
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	3,09,232
Interest and Fee Payable	5	3,09,232
Total tax, interest and Fee payable	6	3,26,684
Taxes Paid	7	3,26,685
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+) Tax Payable / (-) Refundable (17-18)	19	0

Taxable Income and Tax details

Dividend Distribution Tax details

Accreted Income & Tax Details

This return has been digitally signed by RP JEET DEVELOPERS PRIVATE LIMITED in the capacity of Managing Director having PAN ACIPC6043M from IP address 10.1.82.121 on 13-Jan-2022 DSC Sl.No & Issuer 5089741432809943503 & 5089741432809943503CN=PantaSign CA 2014.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU