

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	AAGCB8088A		
Name	BHANJA REAL ESTATE PRIVATE LIMITED		
Address	INDA , OLD REGISTRY OFFICE , KHARAGPUR , PASCHIM MEDINIPORE , PASCHIM MEDINIPORE , 32-West Bengal , 91-India , 721305		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	896402801311222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		13,22,230
	Book Profit under MAT, where applicable	2	13,22,231
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,43,780
	Interest and Fee Payable	5	60,160
	Total tax, interest and Fee payable	6	4,03,940
	Taxes Paid	7	1,53,940
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 2,50,000
Accreted Income & 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 SAKTIBRATA BHANJA in the capacity of Managing Director having PAN AHIPB4722D from IP address 202.142.104.94 on 31-Dec-2022

DSC Sl. No. & Issuer 6170367 & 5060066226905334336CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU