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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AABCB2863N PAN Name BHAVNANI DEVELOPERS PRIVATE LIMITED 18, PODDAR COURT, RABINDRA SARANI 9TH FLOOR, DALHOUSIE, KOLKATA, 32-West Bengal, 91-INDIA, 700001 Address Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 778924951041122 139(1)-On or before due date Current Year business loss, if any 5,58,645 Total Income 5,58,190 Taxable Income and Tax details Book Profit under MAT, where applicable 2 4,42,423 Adjusted Total Income under AMT, where applicable 3 0 4 Net tax payable 69,018 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 69,018 Taxes Paid 7 87,452 (+) Tax Payable / (-) Refundable (6-7) 8 (-) 18,430 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 0 Interest payable u/s 115TE 11 0 Additional Tax and interest payable 12

Date of filing: 04-Nov-2022

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This return has been digitally signed by IAVNANI DEVELOPERS PRIVATE LIMIT in the capacity of Director having PAN __ARJPS0548R__ from IP address __117.214.38.133__ on __04-Nov-2022___ DSC Sl.No & Issuer _ 23326254 23326254CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Tax and interest paid

(+) Tax Payable / (-) Refundable (12-13)

Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU