[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 IR-7 Year 2023-24
AN		AARFB7901J		
Name		BALAJI PROJECTS		
ddres	55	STREET NO. 4/2 , BHIMPUR ROAD, PA 712410	DMAPUKUR, TARAKESWAR , HOOGHLY , 32-We	st Bengal, 91-INDIA,
Status		Firm	Form Number	ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	18249009112082
	Current Yea	r business loss, if any	1	
s	Total Incom	otal Income		29,49,02
Details	Book Profit under MAT, where applicable		3	
Tax	Adjusted Total Income under AMT, where applicable		4	29,49,02
le and	Net tax payable		5	9,20,09
Incom	Interest and	nterest and Fee Payable		64,28
Taxable Income and	Total tax, in	tal tax, interest and Fee payable		9,84,38
Tax	Taxes Paid	xes Paid		10,03,95
	(+) Tax Payable /(-) Refundable (7-8)		97	(-) 19,57
e and Tax Detail	Accreted Income as per section 115TD		10	
	Additional T	dditional Tax payable u/s 115TD		
	Interest pay	nterest payable u/s 115TE		
Accreted Income	Additional Tax and interest payable		13	
eted	Tax and interest paid		14	
Accr	(+) Tax Paya	able /(-) Refundable (13-14)	15	
	Partne -2023 17:34:1	r having PAN AFOPK9	101M from IP address <u>122.177.191</u> 520 & 6489702061548148656CN=	

AARFB7901J051824900911208237c4d32a46bfd403038a35449a07f207ddfdb9ddf

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU