

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 AAECR0073R

Name RUPAYAN PROJECTS PRIVATE LIMITED

Address 2/3B, CHANDRA NATH CHATTERJEE SBHOWANIPUR, KOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, 700025

Status Pvt Company

Form Number

ITR-6

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

e-Filing Acknowledgement Number 742128471211022

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			30,26,900
Book Profit under MAT, where applicable	2		28,90,786
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		7,86,994
Interest and Fee Payable	5		10,347
Total tax, interest and Fee payable	6		7,97,341
Taxes Paid	7		8,83,995
(+) Tax Payable / (-) Refundable (6-7)	8		(-) 86,650
Accreted Income & Tax Details			
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 RUPAYAN PROJECTS PRIVATE LIMITED in the capacity of _____ Director _____ having

PAN AAECR0073R from IP address 49.37.39.195 on 21-Oct-2022 DSC SLNo & Issuer 5031734751729323945
& 5031734751729323945CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C-IN

System Generated

Barcode/QR code



AAECR0073R06742128471211022f1eb93f068855a55b46b52637e155c565f3553b

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Rupayan Projects Private Limited

Director

Director

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
2021-22

PAN	AAECR0073R		
Name	RUPAYAN PROJECTS PRIVATE LIMITED		
Address	2/3B , CHANDRA NATH CHATTERJEE SBHOWANIPUR , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700025		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	974659310041221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		30,36,370
	Book Profit under MAT, where applicable	2	31,24,180
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,89,457
	Interest and Fee Payable	5	7,89,457
	Total tax, interest and Fee payable	6	8,05,691
	Taxes Paid	7	8,18,713
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 13,020	
Dividend Distribution Tax details	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 & Tax Details	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	

This return has been digitally signed by RUPAYAN PROJECTS PRIVATE LIMITED in the capacity of Director having PAN AFZPK0278A from IP address 10.1.36.213 on 04-Dec-2021 DSC Sl.No & Issuer 5031734751729323945 & 5031734751729323945CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd.C=IN

Rupayan Projects Private Limited

System Generated

Barcode/QR code



AAECR0073R069746593100412210b3f80e62dadd41a992861c4a8cd2299843ab578

Director

Director

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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
2020-21**

PAN	AAECR0073R		
Name	RUPAYAN PROJECTS PRIVATE LIMITED		
Address	2/3B, , CHANDRA NATH CHATTERJEE SBHOWANIPUR, CHANDRA NATH CHATTERJEE SBHOWANIPUR, KOLKATA, West Bengal, 700025		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	722052261141120

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2756310
	Book Profit under MAT, where applicable	2	2647663
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	716643
	Interest and Fee Payable	5	14763
	Total tax, interest and Fee payable	6	731406
	Taxes Paid	7	732870
	(+)Tax Payable /(-)Refundable (6-7)	8	-1460
Dividend Distribution Tax details			
	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 & Tax Detail			
	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

Income Tax Return submitted electronically on 14-11-2020 17:47:30 from IP address 49.37.12.46 and verified by
SURAJIT KUNDUhaving PAN AFZPK0278A on 14-11-2020 17:47:30 from IP address 49.37.12.46 using

Digital Signature Certificate (DSC).

DSC details: 1650260CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT
CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certi**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Rupayan Projects Private Limited

Director

Director