

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 AAFCB1198L
Name BANAJ DEVELOPERS PRIVATE LIMITED
Address 4B, CASTLE HOUSE, 5/1A, 3RD FLOOR, HUNGERFORD STREET, KOLKATA, KOLKATA, 32-West Bengal, 91-India, 700017
Status Private Company Form Number ITR-6
Filed u/s 159(1) Return filed on or before due date e-Filing Acknowledgement Number 943757860180122

Current Year business loss, if any	1	0
Total Income		23,28,020
Book Profit under MAT, where applicable	2	16,60,369
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	5,64,611
Interest and Fee Payable	5	13,281
Total tax, interest and Fee payable	6	5,77,892
Taxes Paid	7	5,64,609
(+)Tax Payable /(-)Refundable (6-7)	8	(+) 13,280
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

This return has been digitally signed by PIYUSH BHARTIA in the capacity of Director having PAN AEIPB4707M from IP address 10.1.82.121 on 18-01-2022 17:02:55

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU