

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2022-23

[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)

PAN	AAFCB1198L		
Name	BANAJ DEVELOPERS PRIVATE LIMITED		
Address	4B, CASTLE HOUSE, 5/1A, 3RD FLOOR, HUNGERFORD STREET, Circus Avenue S.O., Kolkata, KOLKATA, 32-West Bengal, 91-India, 700017		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	724820531151022

Taxable Income and Accrued Income & Tax Detail	Current Year business loss, if any	1	96,17,777
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under MAT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	7,77,730
	(+) Tax Payable (-) Refundable (6-7)	8	(-) 7,77,730
	Accrued 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 PIYUSH BHARTIA in the capacity of Managing Director, having PAN AEIPB4707M from IP address 49.17.32.251 on 15-Oct-2022
DSC SI No. & Issuer: 3230977 & 21339482CN=e-Madhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMadhra Consumer Services Limited,C=IN

System Generated
Barcode/QR Code



AAFCB1198L0672482053115102204A4660E453A25785696D1D85A3FC0E80C1AD84

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU