


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2023-24
[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	AABCJ7421N			
Name	JPK ENCLAVE PRIVATE LIMITED			
Address	19 , COTTON STREET , KOLKATA , 32-West Bengal, 91-INDIA, 700007			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	388450771051023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	32,27,710	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	8,12,350	
	Interest and Fee Payable	6	2,544	
	Total tax, interest and Fee payable	7	8,14,894	
	Taxes Paid	8	9,82,597	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,67,700	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>ARUN KUMAR KEDIA</u> in the capacity of <u>Director</u> having PAN <u>AFVPK4354H</u> from IP address <u>122.176.26.195</u> on <u>05-</u> <u>Oct-2023 19:00:40</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>4906914</u> & <u>21684158CN=e-</u> <u>Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code	 <b>AABCJ7421N06388450771051023a018482efd0c992ed1af3741b9c57161936127a0</b>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				