

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
2023-24

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AAECA5645E | | |
| Name | ANJANEYA BUILDERS AND PROMOTERS PRIVATE LIMITED | | |
| Address | PROMOTERS PRIVATE LIMITED, 287 JODHPUR PARK, 53 , GARFA MAIN ROAD, Santoshpur S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700075 | | |
| Status | 7-Private company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 393833471081023 |

Taxable Income and Tax Details

| | | |
|---|---|-----------|
| Current Year business loss, if any | 1 | 0 |
| Total Income | 2 | 8,56,616 |
| Book Profit under MAT, where applicable | 3 | 8,53,400 |
| Adjusted Total Income under AMT, where applicable | 4 | 0 |
| Net tax payable | 5 | 2,22,720 |
| Interest and Fee Payable | 6 | 1,002 |
| Total tax, interest and Fee payable | 7 | 2,23,722 |
| Taxes Paid | 8 | 2,25,000 |
| (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 1,280 |

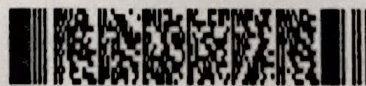
Accreted Income and Tax Detail

| | | |
|---|----|---|
| 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 KUSHAL AGARWAL in the capacity of Director having PAN AMBPA0503F from IP address 45.250.245.59 on 08-Oct-2023 15:37:11 at 45.250.245.59 (Place) DSC SI.No & Issuer 4103527 & 118267423606328CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU