## 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]

A A I E 177070

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN		AALFJ7707Q				
Name		JKL VIRAAT DEVELOPER LLP				
Ad	dress	651/A, BLOCK - O, 2ND FLOOR , NEW ALIPORE	, NEW ALIPORE , KOLKATA ,	32-West Bengal, 91	-India , 700053	
Status		Firm	Form Number	Form Number		
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknow	e-Filing Acknowledgement Number		
Taxable Income and Tax details	Current Year business loss, if any			1	0	
	Total Income				850	
	Book Profit u	Book Profit under MAT, where applicable		2	0	
	Adjusted Total Income under AMT, where applicable		ating .	3	850	
	Net tax payable			4	265	
	Interest and Fee Payable			5	5	
	Total tax, interest and Fee payable			6	270	
	Taxes Paid			7	270	
	(+)Tax Payable /(-)Refundable (6-7)			8	0	
Distribution Tax details	Dividend Tax Payable			9	0	
	Interest Payable House Payable			0	0	
	Total Divide	otal Dividend tax and interest payable			0	
	Taxes Paid	Γaxes Paid		2	0	
	(+)Tax Payable /(-)Refundable (11-12)		1	3	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD		I	4	0	
	Additional Tax payable u/s 115TD		DEPAK!	.5	0	
	Interest payable u/s 115TE		1	6	0	
	Additional Ta	ax and interest payable	1	.7	0	
	Tax and inter	rest paid	1	8	0	
	(+)Tax Payable /(-)Refundable (17-18)		1	9	0	

Income Tax Return submitted electronically on 14-12-2021 16:52:03 from IP address 10.1.82.113 and verified by NIRMAL JAGWANI having PAN ADGPJ0212J on 13-01-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AALFJ7707Q051918588101412210240251D8512F3F9B4ECAA7EAA18F4B11E6807A5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU