## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AADCJ1357M PAN Name JAIHANUMAN RESIDENCY PRIVATE LIMITED Room No 410, 4Th Floor, Centre Point, 21, Hemanta Basu Sarani, GPO, Dalhousie, Kolkata, 32-West Bengal, 91-INDIA, 700001 Address Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 585116191300922 139(1)-On or before due date Current Year business loss, if any Total Income 25,37,840 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 0 4 Net tax payable 6,38,726 Interest and Fee Payable 5 37,846 Total tax, interest and Fee payable 6 6,76,572 Taxes Paid 7 6,76,572 (+) Tax Payable / (-) Refundable (6-7) 8 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 Interest payable u/s 115TE 11 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 HANUMAN RESIDENCY PRIVATE LIMIT in the capacity of \_ Director having PAN \_\_ACSPJ4673Q\_\_ from IP address \_\_171.79.95.187\_ on \_\_30-Sep-2022\_\_ DSC Sl.No & Issuer . 24268574

Date of filing: 30-Sep-2022

System Generated

Barcode/QR code



24268574CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

AADCJ1357M0658511619130092224ca211d61bcadb862005321e193095fcc44bf55

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Date of filing: 14-Feb-2022

## **INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

PAN	r	AADCJ1357M					
Name		JAIHANUMAN RESIDENCY PRIVATE LIMITED  Poom No 410, 4Th Floor, Centre Point, 21, Hamente Poor, Sereni, GPO, Delhousia, Volkete, 22 West Pencel, 01 INDIA, 700001					
Add	ress	Room No 410, 4Th Floor, Centre Point, 21, Hemanta Basu Sarani, GPO, Dalhousie, Kolkata, 32-West Bengal, 91-INDIA, 700001					
Status		Pvt Company	Form Number		ITR-6		
Filed	l u/s	u/s 139(1)-On or before due date e-Filing Acknowledgement I			780140222		
	Cur	Current Year business loss, if any			1,16,1		
	Total Income						
etails	Вос	Book Profit under MAT, where applicable					
Taxable Income and Tax details	Adj	Adjusted Total Income under AMT, where applicable					
ne an	Net tax payable			4			
lucor	Interest and Fee Payable			5			
axable	Total tax, interest and Fee payable			6			
_	Taxes Paid			7	3,8		
	(+)	(+) Tax Payable / (-) Refundable (6-7)			(-) 3,8		
	Div	Dividend Tax Payable					
ils	Inte	Interest Payable					
Tax details	Tota	Total Dividend tax and interest payable					
Б	Tax	Taxes Paid					
	(+)	(+) Tax Payable / (-) Refundable (11-12)					
sis	Acc	Accreted Income as per section 115TD					
Accreted Income & Tax Details	Ado	Additional Tax payable u/s 115TD					
e & Ta	Inte	Interest payable u/s 115TE					
Incon	Ado	Additional Tax and interest payable					
creted	Tax	Tax and interest paid					
AC	(+)	Tax Payable / (-) Refundable (17-18)		19			
This	s return has been digitally signed by HANUMAN RESIDENCY PRIVATE LIMI in the capacity of			Direct	tor having		
	١		* *		_		
&_		24268574CN=e-Mudhra Sub CA for Class 3 Individual 2	2022,OU=Certifying Authority,O=	eMudhra Lin	nited,C=IN		

AADCJ1357M061937857801402225722f62a982ddc589065445be3358f1fda2f9dab

## 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 2020-21

PAN		AADCJ1357M								
Name		JAIHANUMAN RESIDENCY PRIVATE LIMITED								
Address		Room No 410, 4Th Floor, Centre Point, 21, Hemanta Basu Sarani, Dalhousie, Kolkata, West Bengal, 700001								
Status		Pvt Company	Form Number	ITR-6						
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	885312351241220						
<b>S</b>	Current	Year business loss, if any	<b>(新菜子)</b>	1	0					
etail	Total In	come		11550						
Taxable Income and Tax details	Book Pr	ofit under MAT, where applicable	2	0						
nd T	Adjusted	d Total Income under AMT, where applica	3	0						
ne aı	Net tax payable				2910					
ncon	Interest and Fee Payable				0					
ble I	Total tax, interest and Fee payable				2910					
axa	Taxes Pa	aid	7	2910						
	(+)Tax P	Payable /(-)Refundable (6-7)	8	0						
ax	Dividend	d Tax Payable	121	9	0					
Dividend Distribution Tax details	Interest	Payable	10	0						
Dividend tribution 'details	Total Di	vidend tax and interest payable	11	0						
Di istri	Taxes Paid				0					
	(+)Tax P	Payable /(-)Refundable (11-12)	13	0						
& Tax	Accreted	d Income as per section 115TD	14	0						
e &	Addition	nal Tax payable u/s 115TD	15	0						
Incom Detail	Interest payable u/s 115TE				0					
Accreted Income Detail	Additional Tax and interest payable				0					
crete	Tax and	interest paid		18	0					
Ac	(+)Tax P	Payable /(-)Refundable (17-18)		19	0					
Income Tax Return submitted electronically on 24-12-2020 18:31:31 from IP address 171.79.94.211 and v										
VINO	D KUMA	AR JAJOO								
having PAN ACSPJ4673Q on 24-12-2020 18:31:31 from IP address 171.79.94.211 using										
<b>Digita</b> DSC d		rre Certificate (DSC). 15605405CN=e-Mudhra Sub CA for Class 2 Ind	iividual 2014,OU=Certifying Authority,O=eMudhra	Consum	er Services Limited,C=IN					

## **DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**