Date of filing: 16-Oct-2023 Acknowledgement Number:414790211161023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAFCB0510L Name BALAJI HOUSING DEVELOPERS PRIVATE LIMITED BALAJI ENCLAVE GROUND FL.MORAN ROAD, Gondalpara S.O, Uttar Chandannagar (P), HOOGHLY, 32-West Address Bengal, 91-INDIA, 712137 Form Number ITR-6 Status 7-Private company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 414790211161023 Current Year business loss, if any 1 1,99,653 2 0 Total Income Details 3 0 Book Profit under MAT, where applicable Income and Tax 0 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 0 Interest and Fee Payable 6 0 Taxable 7 0 Total tax, interest and Fee payable Taxes Paid 8 0 (+) Tax Payable /(-) Refundable (7-8) 9 0 Accreted Income as per section 115TD 10 0 Accreted Income and Tax Detail Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Tax and interest paid 14 0

This return has been digitally signed ASIS MUKHERJEE by having PAN AJJPM3637K from IP address 117.203.223.239 Director 16-117.241.225.231 (Place) DSC SI.No Oct-2023 23:14:26 at & Issuer 607359295926986839CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

(+) Tax Payable /(-) Refundable (13-14)

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU