Deemed date of filing: 16-Sep-202

## 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 2022-23

| PAN       | AADFE7926L  |                                 |                 |  |  |  |  |  |
|-----------|---|---------------------------------|-----------------|--|--|--|--|--|
| Name      | ELEGANT DEVELOPERS  |                                 |                 |  |  |  |  |  |
| Address   | vidyasagar road, vidyasagar road, Siliguri Bazar S.O, Siliguri Bazar S.O, SILIGURI, SILIGURI, DARJILING, DARJILING 32-West Bengal, 91-India, 734005 |                                 |                 |  |  |  |  |  |
| Status    | Firm  | Form Number                     | ITR-5           |  |  |  |  |  |
| Filed u/s | 139(1) Return filed on or before due date   | e-Filing Acknowledgement Number | 496844171160922 |  |  |  |  |  |
| Current Y | ear business loss, if any   | 1                               | .50011171100922 |  |  |  |  |  |

|  | e-Filing Acknowledgement Number | 496844171160922 |
|--|---------------------------------|-----------------|
| Current Year business loss, if any   | 1                               | C               |
| Total Income   |                                 | 12.410          |
| Book Profit under MAT, where applicable  | 2                               | 12,410          |
| Adjusted Total Income under AMT, where applicable  |                                 |                 |
| Net tax payable  Interest and Fee Payable  | 3                               | 12,410          |
| E CONTRACTOR OF THE CONTRACTOR | 4                               | 3,872           |
| Interest and Fee Payable   | 5                               | 0               |
| otal tax, interest and Fee payable   | 6                               | 2.073           |
| Taxes Paid   | 7                               | 3,872           |
| (+) Tax Payable /(-) Refundable (6-7)  |                                 | 3,872           |
| Accreted Income as per section 115TD   | 8                               | 0               |
| Additional Tax payable u/s 115TD   | 9                               | 0               |
|  | 10                              | 0               |
| Interest payable u/s 115TE   | 11                              | 0               |
| Additional Tax and interest payable  | 12                              | V               |
| Tax and interest paid  |                                 | 0               |
| (+) Tax Payable /(-) Refundable (12-13)  | 13                              | 0               |
| nis return has been digitally signed by PRAVEEN KUMAR JHAWAR in the ca   | 14                              | 0               |

This return has been digitally signed by PRAVEEN KUMAR JHAWAR in the capacity of Partner having PAN ACHPJ7965Q from IP address 59.97.130.110 on 16-Sep-2022

DSC SI. No. & Issuer 4498946 & 8874194683012845444CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,

System Generated

Barcode/QR Code



AADFE7926L0549684417116092232D07C005E663FD3E1CD9D2E4985508532A4093D

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## 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 2021-22

| PAN  | AADFE7926L  |                                 |               |             | Total Control of the |  |  |
|--|---|---------------------------------|---------------|-------------|---|--|--|
| Name   | ELEGANT DEVELOPERS                                |                                 |               |             |   | S CONTRACTOR STORES  |  |
| Address  | vidyasagar road , vidyasagar road                 | , Siliguri Bazar S.O , SILIGURI | , DARJILING   | 32-West Ben | gal 91-Ind  | io 734005  |  |
| Status   | Firm  |                                 | Form Number   |             | 5 <sup>41</sup> , 71-1110   | ITR-5  |  |
| Filed u/s  | 139(1) Return filed on or before du               | ue date                         | e-Filing Ackn | owledgemen  | t Number  | 289266350040322  |  |
| Current Y  | ear business loss, if any                         |                                 | 3             | 1           | T T T T T T T T T T T T T T T T T T T   | 289200330040322  |  |
| Total Inco   | me  |                                 |               |             |   |  |  |
| Book Prof  Adjusted T  Net tax pay  Interest and  Total tax, i | it under MAT, where applicable                    |                                 |               | 2           |   | 2,52,5   |  |
| Adjusted 7   | Adjusted Total Income under AMT, where applicable |                                 |               | 3           |   | and the second s |  |
| Net tax pay  | yable   |                                 |               | 4           |   | 2,52,52  |  |
| Interest and   | d Fee Payable                                     |                                 |               | 5           |   | 78,78  |  |
| Total tax, i   | Total tax, interest and Fee payable               |                                 |               | 6           | 1,965   |  |  |
| Taxes Paid   |   |                                 |               | 7           |   | 80,75  |  |
| (+)Tax Pay   | (+)Tax Payable /(-)Refundable (6-7)               |                                 |               | 8           | 80,754  |  |  |
| Dividend T   | ax Payable  |                                 |               | 9           |   | (-)  |  |
| Interest Pay   | able  | र्वालाचेत्र क्यान               |               | 10          |   | **************************************   |  |
| Total Divide   | Total Dividend tax and interest payable           |                                 |               | 11          |   | (  |  |
| Interest Pay Total Divide Taxes Paid                           |   |                                 |               | 12          |   | (  |  |
| (+)Tax Paya  | ble /(-)Refundable (11-12)                        |                                 |               | 13          |   |  |  |
| Accreted Inc   | come as per section 115TD                         |                                 |               | 14          |   | 0  |  |
| Additional T   | ax payable u/s 115TD                              |                                 |               | 15          | nen order and the second  | 0  |  |
|  | ble u/s 115TE                                     |                                 |               | 6           |   | 0  |  |
| · ·  | ax and interest payable                           |                                 |               | 7           |   | 0  |  |
| Tax and inter  | est paid .  |                                 |               | 8           |   | 0  |  |
| (+)Tax Payab   | le /(-)Refundable (17-18)                         |                                 |               |             |   | 0  |  |
| is rotume to 1   |   |                                 | 1             | 9           |   | 0  |  |

This return has been digitally signed by PRAVEEN KUMAR JHAWAR in the capacity of Partner having PAN ACHPJ7965Q from IP address

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## 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] Assessment Year (Please see Rule 12 of the Income-tax Rules, 1962) 2020-21 PAN AADFE7926L Name ELEGANT DEVELOPERS VIDYASAGAR ROAD, , VIDYASAGAR ROAD, KHALPARA, SILIGURI, WEST BENGAL, 734005 Address Status Firm Form Number Filed u/s 139(1)-On or before due date ITR-5 e-Filing Acknowledgement Number Current Year business loss, if any 230932721280121 Tax details **Total Income** 1 Book Profit under MAT, where applicable 0 Adjusted Total Income under AMT, where applicable 96410 Taxable Income ? 2 Net tax payable 3 96410 Interest and Fee Payable 4 30080 Total tax, interest and Fee payable 5 2274 Taxes Paid 6 32354 (+) Tax Payable /(-) Refundable (6-7) 7 32350 Dividend Tax Payable Distribution Tax 8 Dividend Interest Payable 0 Total Dividend tax and interest payable 10 0 Taxes Paid 11 0 (+)Tax Payable /(-)Refundable (11-12) 12 0 Accreted Income & Tax Accreted Income as per section 115TD 13 0 Additional Tax payable u/s 115TD 14 0 Interest payable u/s 115TE 15 0 Additional Tax and interest payable 16 0 Tax and interest paid 17 0 (+)Tax Payable /(-)Refundable (17-18) 18 0 Income Tax Return submitted electronically on 28-01-2021 19:22:08 19 from IP address 117.201.117.96 PRAVEEN KUMAR JHAWAR and verified by having PAN ACHPJ7965Q on <u>28-01-2021</u> 19:22:08 from IP address <u>117.201.117.96</u> Digital Signature Certificate (DSC). using $19210903 CN = e-Mudhra\ Sub\ CA\ for\ Class\ 2\ Individual\ 2014, OU = Certifying\ Authority, O = eMudhra\ Consumer\ Services\ Limited, C = INCOMERCON AUTHORITY CONSUMER CO$

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OSC details: