

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAI), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
(Please see Rule 12 of the Income-tax Rules, 1962)]

Assessment
Year
2024-25

PAN	AAQFJ3411Q			
Name	JIT'S DEVELOPER AND CONSTRUCTION			
Address	40/2A, Kashi Nath Dutta Road, Cossipore, Baranagar S.O, Kolkata , 32-West Bengal, 91-INDIA, 700036			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	647972761251024	
Current Year business loss, if any				
Total Income				
Book Profit under MAT, where applicable				
Adjusted Total Income under AMT, where applicable				
Net tax payable				
Interest and Fee Payable				
Total tax, interest and Fee payable				
Taxes Paid				
(+) Tax Payable /(-) Refundable (7-8)				
Accreted Income as per section 115TD				
Additional Tax payable u/s 115TD				
Interest payable u/s 115TE				
Additional Tax and interest payable				
Tax and interest paid				
(+) Tax Payable /(-) Refundable (13-14)				

Taxable Income and Tax Details

Accreted Income and Tax Detail

This return has been digitally signed by ABHIJIT SARKAR in the capacity of Partner having PAN BCGP55203N from IP address 49.37.33.153 on 25-Oct-2024 21:42:22 DSC SI.No & Issuer 4069832 & 25689738CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN



System Generated
Barcode/QR Code

AAQFJ3411Q05647972761251024b79bca82f0a5befcf1a1e9432ff0c38c48c19e42

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24PAN
AAQFJ3411QName
JIT'S DEVELOPER AND CONSTRUCTIONAddress
40/2A, Kashi Nath Dutta Road, Cossipore, Baranagar S.O, Kolkata , 32-West Bengal, 91-INDIA,
700036Status
Firm

Form Number

ITR-5

Filed u/s
139(1)-On or before due datee-Filing Acknowledgement Number
436517711241023

Current Year business loss, if any

Total Income

1
0

Book Profit under MAT, where applicable

2
1,19,190

Adjusted Total Income under AMT, where applicable

3
0

Net tax payable

4
1,19,190

Interest and Fee Payable

5
37,187

Total tax, interest and Fee payable

6
4,468

Taxes Paid

7
41,655

Taxes Paid

8
41,660

(+) Tax Payable /(-) Refundable (7-8)

9
(-) 10

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 ABHIJIT SARKAR in the capacity of
Partner having PAN BCGPS5203N from IP address 49.37.33.123 on 24-Oct-
2023 20:29:23 DSC SI.No & Issuer 4069832 & 21796495CN=e-Mudhra Sub CA for Class 3 Individual
2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AAQFJ3411Q05436517711241023746070d40469cecca2f725254502a95fb63951ad

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Acknowledgement Number:626900041071022

Date of filing : 07-Oct-2022

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	AAQFJ3411Q	
Name	JIT'S DEVELOPER AND CONSTRUCTION	
Address	40/2A, Kashi Nath Dutta Road , Cossipore , Baranagar S O , Kolkata , Kolkata , 32-West Bengal , 91-India , 700036	
Status	Firm	
Filed u/s	139(1) Return filed on or before due date	
Form Number	ITR-5	
e-Filing Acknowledgement Number	626900041071022	
Current Year business loss, if any	1	0
Total Income		1,01,230
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	1,01,230
Net tax payable	4	31,584
Interest and Fee Payable	5	1,590
Total tax, interest and Fee payable	6	33,174
Taxes Paid	7	75,000
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 41,830
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
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 ABHIJIT SARKAR in the capacity of Partner having PAN BCGPS5203N from IP address 43.231.241.30 on 07-Oct-2022
DSC Sl. No. & Issuer 4069832 & 21796495CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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AAQFJ3411Q05626900041071022B7521B0D34EBCEC9C11B026F8FFE10062CA4C320

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