

Date of filing: 24-Dec-2022

Acknowledgement Number: 862681491241222

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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)

PAN AAGCR5064A

Name RP JEET DEVELOPERS PRIVATE LIMITED

Address 75, HEM CHANDRA NASKAR ROAD, Belegata H.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700010

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 862681491241222

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			10,65,698
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	2,68,215
Interest and Fee Payable		5	48,041
Total tax, interest and Fee payable		6	3,16,256
Taxes Paid		7	3,16,890
(+) Tax Payable / (-) Refundable (6-7)		8	(-) 630
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 RP JEET DEVELOPERS PRIVATE LIMITED in the capacity of Managing Director having

PAN ACIPC6043M from IP address 49.37.33.248 on 24-Dec-2022 DSC SI.No & Issuer 5089741432809943503

& 5089741432809943503CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU