

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AAWFB2400K			
Name	BALAJI DEVELOPERS			
Address	HOLDING NO. 33/318/3/44/8/2, 2ND FLOOR , OPP. TERA HOTEL, BIDHAN MARKE, SILIGURI , DARJEELING , 32- West Bengal, 91-INDIA, 734001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	337238741290923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	24,99,030	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	24,99,030	
	Net tax payable	5	7,79,697	
	Interest and Fee Payable	6	41,934	
	Total tax, interest and Fee payable	7	8,21,631	
	Taxes Paid	8	8,21,632	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accreted Income and Tax Detail	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 <u>ANKIT KUMAR KEDIA</u> in the capacity of <u>Partner</u> having PAN <u>BUMPK4673G</u> from IP address <u>103.226.52.57</u> on <u>29-Sep-2023 11:25:26</u> DSC SI.No & Issuer <u>3871431</u> & <u>5478272495255190362CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAWFB2400K05337238741290923857e09e0a1219b6746db3570cdb5d88012e7f38c			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				