

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	AABCT1975B		
Name	THE HANUMAN ESTATES LTD		
Address	8 , B.B.D.BAG (EAST) , B.B.D. BAG , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	758281611291022
	Current Year business loss, if any	1	0
	Total Income		1,01,89,050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	24,25,242
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	24,25,242
	Taxes Paid	7	30,32,779
	(-)Tax Payable (+)Refundable (6-7)	8	(-) 6,07,537
	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

Income Tax Return submitted electronically on 29-Oct-2022 08:35:11 from IP address 49.37.33.29 and verified by having PAN on 29-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AABCT1975B06758281611291022103DF9321A60F3932145F84D8B226C6A56A3A4D4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 AABCT1975B

Name THE HANUMAN ESTATES LTD

Address S, B.B.D.BAG (EAST), B.B.D. BAG, KOLKATA, 32-West Bengal, 91-India, 700001

Status Public Company

Form Number

ITR-6

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

277378120020322

Current Year business loss, if any	1	0
Total Income		1,10,97,720
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	25,78,322
Interest and Fee Payable	5	56,203
Total tax, interest and Fee payable	6	26,34,525
Taxes Paid	7	26,34,525
(-)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(-)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(-)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 02-03-2022 16:02:16 from IP address 10.1.254.19 and verified by ANIRUDH JALAN having PAN ACLPJ0328H on 02-03-2022 16:02:14 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AABCT1975B0627737812002032213EFB3B5819C759181FC078959C871647810B83F

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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
2020-21

PAN	AABCT1975B		
Name	THE HANUMAN ESTATES LTD		
Address	8, B.B.D. BAG (EAST), B.B.D. BAG, KOLKATA, WEST BENGAL, 700001		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	254315641120221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11578470
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2883220
	Interest and Fee Payable	5	55904
	Total tax, interest and Fee payable	6	2939124
	Taxes Paid	7	2939124
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 12-02-2021 19:54:48 from IP address 49.37.2.93 and verified by
ANIRUDH JALAN

having PAN ACLPJ0328H on 12-02-2021 19:54:48 from IP address 49.37.2.93 using

Digital Signature Certificate (DSC).

DSC details: 50429406CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELIII,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU