

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAECA5645E			
Name	ANJANEYA BUILDERS AND PROMOTERS PRIVATE LIMITED			
Address	PROMOTERS PRIVATE LIMITED, 287 JODHPUR PARK, 53 , GARFA MAIN ROAD, Santoshpur S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700075			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	393833471081023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	8,56,616	
	Book Profit under MAT, where applicable	3	8,53,400	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	2,22,720	
	Interest and Fee Payable	6	1,002	
	Total tax, interest and Fee payable	7	2,23,722	
	Taxes Paid	8	2,25,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,280	
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>KUSHAL AGARWAL</u> in the capacity of <u>Director</u> having PAN <u>AMBPA0503F</u> from IP address <u>45.250.245.59</u> on <u>08-Oct-2023 15:37:11</u> at <u>45.250.245.59</u> (Place) DSC SI.No & Issuer <u>4103527</u> & <u>118267423606328CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAECA5645E063938334710810236d5550fdd4f508c0d4f5ad1aaddbcee579a7e15c			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				