



| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | | Assessment Year 2021-22 |
|--|---|---------------------------------|-----------------|-----------------------------------|
| [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 | AAACJ6837F | | | |
| Name | J G DEVELOPMENT PVT LTD | | | |
| Address | 176/B , RASH BEHARI AVENUE , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700029 | | | |
| Status | Pvt Company | Form Number | ITR-6 | |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 887535090070122 | |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 | |
| | Total Income | | 62,32,260 | |
| | Book Profit under MAT, where applicable | 2 | 45,84,521 | |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 | |
| | Net tax payable | 4 | 16,20,388 | |
| | Interest and Fee Payable | 5 | 16,20,388 | |
| | Total tax, interest and Fee payable | 6 | 17,97,363 | |
| | Taxes Paid | 7 | 21,68,743 | |
| | (+) Tax Payable / (-) Refundable (6-7) | 8 | (-) 3,71,380 | |
| 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 Details | 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 | |
| This return has been digitally signed by <u>J G DEVELOPMENT PVT LTD</u> in the capacity of <u>Managing Director</u> having PAN <u>ADXP9992K</u> from IP address <u>10.1.82.121</u> on <u>07-Jan-2022</u> DSC Sl.No & Issuer <u>132044501760362</u> & <u>132044501760362CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u> | | | | |
| System Generated |  | | | |
| Barcode/QR code | AAACJ6837F06887535090070122e25914875a46c5e3e586be0659379add5b734979 | | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU For J. G. DEVELOPMENT PVT. LTD.  Director | | | | |

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 | AAACJ6837F | | |
| Name | J G DEVELOPMENT PVT LTD | | |
| Address | 176/B RASHBEHARI AVENUE , Sarat Bose Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700029 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 743576321211022 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 38,19,968 |
| | Book Profit under MAT, where applicable | 2 | 37,84,122 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 9,89,852 |
| | Interest and Fee Payable | 5 | 46,932 |
| | Total tax, interest and Fee payable | 6 | 10,36,784 |
| | Taxes Paid | 7 | 35,60,450 |
| Accreted Income & Tax Details | (+) Tax Payable / (-) Refundable (6-7) | 8 | (-) 25,23,670 |
| | 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 J G DEVELOPMENT PVT LTD in the capacity of Managing Director having
PAN ADXP9992K from IP address 122.163.68.26 on 21-Oct-2022 DSC Sl.No & Issuer 132044501760362
& 132044501760362CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For J. G. DEVELOPMENT PVT. LTD.

Director

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | | Assessment Year 2023-24 |
|--|--|---------------------------------|-----------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHJ), 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 | AAACJ6837F | | | |
| Name | J G DEVELOPMENT PVT LTD | | | |
| Address | 176/B , Sarat Bose Road S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700029 | | | |
| Status | 7-Private company | Form Number | ITR-6 | |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 421133401181023 | |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 | |
| | Total Income | 2 | 79,91,527 | |
| | Book Profit under MAT, where applicable | 3 | 79,43,793 | |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 | |
| | Net tax payable | 5 | 20,77,797 | |
| | Interest and Fee Payable | 6 | 1,49,341 | |
| | Total tax, interest and Fee payable | 7 | 22,27,138 | |
| | Taxes Paid | 8 | 22,30,000 | |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 2,860 | |
| 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>JYOTIRMOY MAZUMDAR</u> in the capacity of <u>Managing Director</u> having PAN <u>ADXPM9992K</u> from IP address <u>171.79.5.231</u> on <u>18-Oct-2023 19:14:11</u> at <u>223.236.233.106</u> (Place) <u>DSC</u> SI.No <u>&</u> Issuer <u>3379592</u> & <u>132044501760362CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u> | | | | |
| System Generated Barcode/QR Code |  AAACJ6837F06421133401181023cecb7059c1b118680ade27800d5e0b5d8be8284f | | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | | |

For J. G. DEVELOPMENT PVT. LTD.

Director