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

Date of filing: 23-Dec-2022

PAN Name		AANFR0026J RAMESWARA INFRA SPACE LLP					
							Ado
Status		Firm	Form Number	Form Number		ITR-5	
File	ed u/s	139(4) Belated- Return filed after due date	e-Filing Ackno	e-Filing Acknowledgement Number		860518821231222	
Accreted Income & Tax Detail Taxable Income and Tax details	Current Ye		1				
	Total Income				69,92		
	Book Profit under MAT, where applicable			2	(
	Adjusted Total Income under AMT, where applicable			3	69,920		
	Net tax payable			4	21,815		
	Interest and Fee Payable			5	1,000		
	Total tax, interest and Fee payable			6	22,815		
	Taxes Paid			7	31,219		
	(+) Tax Payable /(-) Refundable (6-7)			8	(-) 8,404		
	Accreted In	ायते \Lambda	9	(
	Additional	14	10	0			
	Interest payable u/s 115TE		300	11			
	Additional Tax and interest payable		7	12			
	Tax and interest paid			13			
	(+) Tax Payable /(-) Refundable (12-13)			14			

This return has been digitally signed by JUGAL KISHORE KHETAWAT in the capacity of Partner having PAN AFCPK5718G from IP address 27.58.53.63 on 23-Dec-2022

DSC Sl. No. & Issuer 30148 & 131317021908CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



AANFR0026J05860518821231222E9851A22A62C8235EE1B1F649D8729D1CE6ED9E0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU