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: 02-Nov-2022

| PAN | | AAACY5532A | | | | |
|---|---|--|----------------|---------------------------------|--------|-----------------|
| Name | | YOGADA HOUSING PROJECT PRIVATE LIMITED | | | | |
| Address | | 5th floor, Room No31, 8, GANESH CHANDRA AVENUE, Dharmatala S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700013 | | | | |
| Status | | Private Company | Form Number | Form Number | | ITR-6 |
| Filed u/s | | 139(1) Return filed on or before due date | e-Filing Ackno | e-Filing Acknowledgement Number | | 772638461021122 |
| Accreted Income & Tax Detail Taxable Income and Tax details | Current Year business loss, if any | | | 1 | 0 | |
| | Total Income | | | | 60,516 | |
| | Book Profit under MAT, where applicable | | | 2 | 60,211 | |
| | Adjusted Total Income under AMT, where applicable | | | 3 | 0 | |
| | Net tax payable | | | 4 | 15,734 | |
| | Interest and Fee Payable | | | 5 | 2,203 | |
| | Total tax, interest and Fee payable | | | 6 | 17,937 | |
| | Taxes Paid | | | 7 | 17,940 | |
| | (+)Tax Payable /(-)Refundable (6-7) | | | 8 | 0 | |
| | Accreted Income as per section 115TD | | | 9 | 0 | |
| | Additional Tax payable u/s 115TD | | | 10 | 0 | |
| | Interest payable u/s 115TE | | 203 | 11 | 0 | |
| | Additional Tax and interest payable | | | 12 | 0 | |
| | Tax and interest paid | | | 13 | 0 | |
| | (+)Tax Paya | ble /(-)Refundable (12-13) | EDADIN | 14 | | 0 |

This return has been digitally signed by MAHENDRA KUMAR SHAW in the capacity of Director having PAN ALGPS3621L from IP address 103.218.237.207 on 02-Nov-2022

DSC Sl. No. & Issuer 2967506 & 19681954CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAACY5532A0677263846102112262A94337A97A6F36D547C0740D7AE4D3F60AD4F3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU