

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	AAACY5532A			
Name	YOGADA HOUSING PROJECT PRIVATE LIMITED			
Address	5th floor, Room No. - 31, 8,GANESH CHANDRA AVENUE, Dharmatala S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700013			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	437504171251023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,99,21,277	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,25,64,187	
	Interest and Fee Payable	6	2,83,845	
	Total tax, interest and Fee payable	7	1,28,48,032	
	Taxes Paid	8	1,50,00,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 21,51,970	
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>MAHENDRA KUMAR SHAW</u> in the capacity of <u>Managing Director</u> having PAN <u>ALGPS3621L</u> from IP address <u>103.218.237.149</u> on <u>25-Oct-2023 12:27:02</u> at <u>122.176.64.227</u> (Place) DSC SI.No & Issuer <u>2967506</u> & <u>24583910CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAACY5532A06437504171251023cc4421373e7647b63eedd5ff3ad63f6c70940201			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				