

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

PAN	AADCJ1357M		
Name	JAIHANUMAN RESIDENCY PRIVATE LIMITED		
Address	Room No 410, 4Th Floor , Centre Point, 21, Hemanta Basu Sarani , GPO , Dalhousie , Kolkata , 32-West Bengal , 91-INDIA , 700001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	585116191300922

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		25,37,840
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,38,726
	Interest and Fee Payable	5	37,846
	Total tax, interest and Fee payable	6	6,76,572
	Taxes Paid	7	6,76,572
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income & Tax Details			
	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 HANUMAN RESIDENCY PRIVATE LIMIT in the capacity of Director having PAN ACSPJ4673Q from IP address 171.79.95.187 on 30-Sep-2022 DSC Sl.No & Issuer 24268574 & 24268574CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



AADCJ1357M0658511619130092224ca211d61bcadb862005321e193095fcc44bf55

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AADCJ1357M		
Name	JAIHANUMAN RESIDENCY PRIVATE LIMITED		
Address	Room No 410, 4Th Floor , Centre Point, 21, Hemanta Basu Sarani , GPO , Dalhousie , Kolkata , 32-West Bengal , 91-INDIA , 700001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	193785780140222
Taxable Income and Tax details	Current Year business loss, if any	1	1,16,195
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	3,850
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,850	
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 JAIHANUMAN RESIDENCY PRIVATE LIMITED in the capacity of Director having PAN ACSPJ4673Q from IP address 10.1.213.135 on 14-Feb-2022 DSC Sl.No & Issuer 24268574 & 24268574CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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Barcode/QR code



AADCJ1357M061937857801402225722f62a982ddc589065445be3358f1fda2f9dab

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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
2020-21

PAN	AADCJ1357M		
Name	JAIHANUMAN RESIDENCY PRIVATE LIMITED		
Address	Room No 410, 4Th Floor, Centre Point, 21, Hemanta Basu Sarani, Dalhousie, Kolkata, West Bengal, 700001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	885312351241220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11550
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2910
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2910
	Taxes Paid	7	2910
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 Detail	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

Income Tax Return submitted electronically on 24-12-2020 18:31:31 from IP address 171.79.94.211 and verified by
VINOD KUMAR JAJOO

having PAN ACSPJ4673Q on 24-12-2020 18:31:31 from IP address 171.79.94.211 using
Digital Signature Certificate (DSC).
15605405CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
DSC details: _____

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