Date of filing: 14-Jul-2023

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Jame YATEE DEVELOPERS LLP				West Report 91.		
dress		TAPABON CITY, ARRAHSHIBTALA ROA INDIA, 713212	D, BAMUNARA B.O, BAMUNARA , BARDHAN	AN , 32-	la series or	
atus		Firm	Form Number	1	ITR-5	
led u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		46251710014072	
П	Current Ye	ar business loss, if any		1		
	Total Incor	me	75-1-1-1-1-1-1-1	2		
axable income and tax Details	Book Profit under MAT, where applicable		3			
	Adjusted Total Income under AMT, where applicable		4	To the		
1	Net tax payable		5	- 16		
-	Ou sile	around Mr		6	at Ivy	
	Interest and Fee Payable			7	Williams	
	Total tax,	interest and Fee payable	SHIPES HA	8		
T.	Taxes Paid			9	(+)	
	(+) Tax Payable /(-) Refundable (7-8)			10	43	
	Accreted Income as per section 115TD			500	0.0	
	Additional	Tax payable u/s 115TD	IN LICI	11		
	Interest pa	syable u/s 115TE		12	TWILE S	
-	Additional	Tax and interest payable	VCCC780.	13		
	Tax and in	terest paid	THE STATE OF THE S	14		
	(+) Tax Pa	yable /(-) Refundable (13-14)		15		
	ne Tax Return submitted electronically on14-Jul-2023 13:32:04 from IP address			103,1	103,102,121,216	
and verified by ANINDYA SEN having PAN CLGPS6728C on				14-jul-	14-jul-2023 using	
paper	TR-Verifica	ation Form /Electronic Verification Code	7UREX8YEEI generated through	1A	adhaar OTP	
mode	INSTALL.		A TO A MERCENIA		Try Later In	