

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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)				
PAN	AASFJ3789K			
Name	JOKA VATIKA PROJECTS			
Address	54A, SARAT BOSE ROAD, BHAWANIPORE S.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700025			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	123015151131025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	4,37,680	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	4,37,680	
	Net tax payable	4	1,36,556	
	Interest and Fee Payable	5	11,202	
	Total tax, interest and Fee payable	6	1,47,758	
	Taxes Paid	7	2,54,100	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,06,340	
Accreted Income and Tax Detail	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 <u>Harsh Jain</u> in the capacity of <u>Partner</u> having PAN <u>ACLPJ5319A</u> from IP address <u>110.227.203.39</u> on <u>13-Oct-2025 13:36:31</u> DSC SI.No & Issuer <u>3626926</u> & <u>607057772136449516CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AASFJ3789K05123015151131025084e72deaf79adb3c6c74cf15aa988ed8b0d13f6			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				