| [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 2023-24 |
|--|---|--|---|--------------------------|-------------------------------|
| AAECA5645E | | | | | · |
| ame ANJANEYA BUILDERS AND PROMOTERS PRIVATE LIMITED | | | | | |
| Addre | SS | PROMOTERS PRIVATE LIMITED, 287 JO KOLKATA , 32-West Bengal, 91-INDIA, | | , Santoshpur S | 5.O, Kolkata , |
| Status | | 7-Private company | Form Number | | ITR-6 |
| -iled u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | | 39383347108102 |
| l Tax Details | Current Ye | Current Year business loss, if any | | 1 | |
| | Total Incor | tal Income | | 2 | 8,56,61 |
| | Book Profit under MAT, where applicable | | 3 | 8,53,40 | |
| | Adjusted Total Income under AMT, where applicable | | 4 | | |
| e and | Net tax payable | | 5 | 2,22,72 | |
| Taxable Income and | Interest and Fee Payable | | 6 | 1,00 | |
| able I | Total tax, i | otal tax, interest and Fee payable | | 7 | 2,23,72 |
| Тах | Taxes Paid | xes Paid | | 8 | 2,25,00 |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | (-) 1,28 |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | | | 10 | |
| | Additional | dditional Tax payable u/s 115TD | | | |
| | Interest pa | nterest payable u/s 115TE | | 12 | |
| | Additional Tax and interest payable | | | 13 | |
| | Tax and interest paid | | | 14 | |
| | (+) Tax Payable /(-) Refundable (13-14) | | | 15 | |
| | Direc -2023 15:3 118267423 | tor having PAN AMBPA | 0503F from IP address 45 (Place) DSC SI.No & | 5.250.245.59 Issuer 4 | 103527 & |
| Lim | ited,C=IN | _ | | | |

Barcode/QR Code



AAECA5645E063938334710810236d5550fdd4f508c0d4f5ad1aaddbcee579a7e15c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU