

**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	AAGCS4290R		
Name	SRI JAGANNATH PROMOTERS & BUILDERS PRIVATE LIMITED		
Address	PLOT NO. 370/3184,PLOT NO. 370/3184 , SISHU VIHAR,PATIA , BHUBANESWAR,KHURDA , 24-Odisha , 91-INDIA , 751024		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	792758601071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		40,87,690
	Book Profit under MAT, where applicable	2	2,81,43,717
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	46,97,750
	Interest and Fee Payable	5	4,47,115
	Total tax, interest and Fee payable	6	51,44,865
	Taxes Paid	7	51,44,867
(+) 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 SRI JAGANNATH PROMOTERS & BUILDERS PRIVATE LIMITED in the capacity of Director having PAN ABEPB1418N from IP address 103.243.43.249 on 07-Nov-2022 DSC S.No & Issuer 137379268146137 & 137379268146137CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**