

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 AACCJ9444L
Name J B ASSETS PRIVATE LIMITED
Address N6/20, IRC VILLAGE , NAYAPALLI , I R C Village S.O , IRC VILLAGE , KHORDA , 24-Orissa , 91-India , 751015
Status Private Company Form Number ITR-6
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 761031011291022

| Current Year business loss, if any | 1 | 0 |
|---|----|-----------|
| Total Income | | 94,37,654 |
| Book Profit under MAT, where applicable | 2 | 88,68,497 |
| Adjusted Total Income under AMT, where applicable | 3 | 0 |
| Net tax payable | 4 | 24,53,791 |
| Interest and Fee Payable | 5 | 62,549 |
| Total tax, interest and Fee payable | 6 | 25,16,340 |
| Taxes Paid | 7 | 25,16,345 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 10 |
| 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 JYOTIRANJAN BEHURIA in the capacity of Managing Director having PAN ALSPB7226L from IP address 45.114.49.157 on 29-Oct-2022

DSC Sl. No. & Issuer 5572169 & 5423445937213894701CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AACCJ9444L06761031011291022FABADCDEB44EC4451C18DF0EDFDB2DB56905028E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU