

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

2020-21

PAN AACCJ9444L

Name J B ASSETS PRIVATE LIMITED

Address

PLOT NO. N-6/178, 2ND FLOOR, IRC VILLAGE, IRC VILLAGE, IRC VILLAGE, BHUBANESWAR, ODISHA, 751015

Status Pvt Company

Form Number

ITR-6

Filed u/s

139(1)-On or before due date

e-Filing Acknowledgement Number

224063891220121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		12336040
	Book Profit under MAT, where applicable	2	12291810
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3431887
	Interest and Fee Payable	5	139790
	Total tax, interest and Fee payable	6	3571677
	Taxes Paid	7	3578620
	(+)Tax Payable /(-)Refundable (6-7)	8	-6940
		9	0
Dividend Distribution Tax details			
	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		0

Income Tax Return submitted electronically on 22-01-2021 17:10:22 from IP address 180.87.254.33 and verified by

JYOTIRANJAN BEHURIA

having PAN ALSPB7226L on 22-01-2021 17:10:22 from IP address 180.87.254.33 using

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CENTER,ST=DELIII,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU