

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
2021-22

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	349809930140322	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		1,01,04,517	
	Book Profit under MAT, where applicable	2	1,00,75,773	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	27,08,698	
	Interest and Fee Payable	5	1,08,204	
	Total tax, interest and Fee payable	6	28,16,903	
	Taxes Paid	7	28,16,903	
	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	Distribution Tax details	Dividend Tax Payable	9	0
		Interest Payable	10	0
		Total Dividend tax and interest payable	11	0
		Taxes Paid	12	0
		(+)Tax Payable /(-)Refundable (11-12)	13	0
		Accreted Income & Tax Detail	Accreted Income as per section 115TD	14
	Additional Tax payable u/s 115TD		15	0
	Interest payable u/s 115TE		16	0
	Additional Tax and interest payable		17	0
	Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)	19		0	

This return has been digitally signed by JYOTIRANJAN BEHURIA in the capacity of Managing Director having PAN_ALSPB7226L from IP address 10.1.254.19 on 14-03-2022 17:35:54
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU