Acknowledgement Number: 752621691271022 **Date of filing:** 27-Oct-2022

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	AADCJ7220M
Name	JHA REALESTATE DEVELOPERS AND MARKETING PRIVATE LIMITED
Address	TULSINAGAR BANK COLONY , TILKAMANJHI , Bhagalpur H.O , Jagdishpur , BHAGALPUR , 05-Bihar , 91-INDIA , 812001

Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	752621691271022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,69,849
	Book Profit under MAT, where applicable	2	4,69,849
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,22,160
	Interest and Fee Payable	5	14,712
	Total tax, interest and Fee payable	6	1,36,872
	Taxes Paid	7	1,36,870
	(+) 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 TE DEVELOPERS AND MARKETING PRI in the capacity of Director having PAN BACPJ1490A from IP address 157.35.74.34 on 27-Oct-2022 DSC Sl.No & Issuer 23000864 & 23000864CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated Barcode/QR code

AADCJ7220M067526216912710225c539910a084f0895f9f234f5c2fbc5c512cdc7c

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cknowledgement Number: 216707400150222 **Date of filing: 15-Feb-2022**

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	AADCJ7220M		
Name	JHA REALESTATE DEVELOPERS AND MARKETING PRIVATE LIMITED		
Address	TULSINAGAR BANK COLONY , TILKAMANJHI , Jagdishpur , BHAGALPUR , 05-Bihar , 91-INDIA , 812001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	216707400150222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,29,992
	Book Profit under MAT, where applicable	2	6,29,992
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,63,798
	Interest and Fee Payable	5	1,63,798
	Total tax, interest and Fee payable	6	1,96,620
	Taxes Paid	7	1,96,620
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Dividend 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 Details	Accreted Income as per section 115TD	14	0
	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 TE DEVELOPERS AND MARKETING PR in the capacity of Managing Director having PAN BACPJ1490A from IP address 10.1.122.226 on 15-Feb-2022 DSC Sl.No & Issuer 23000864 & 23000864CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated Barcode/QR code

AADCJ7220M06216707400150222b713389d02b81986e2f8eb06a3c6598836398bb9

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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	AADCJ7220M
Name	JHA REALESTATE DEVELOPERS AND MARKETING PRIVATE LIMITED
Address	TULSINAGAR BANK COLONY, , , TILKAMANJHI, BHAGALPUR, , 812001

Status	Pvt Company	**Form Number**	ITR-6
Filed u/s	139(1)-On or before due date	**e-Filing Acknowledgement Number**	262264501150221

Taxable Income and Tax details	**Current Year business loss, if any**	**1**	0
	Total Income		2020
	Book Profit under MAT, where applicable	**2**	2015
	Adjusted Total Income under AMT, where applicable	**3**	0
	Net tax payable	**4**	530
	Interest and Fee Payable	**5**	0
	Total tax, interest and Fee payable	**6**	530
	Taxes Paid	**7**	530
	(+)Tax Payable /(-)Refundable (6-7)	**8**	0
Dividend 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**	0
	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

Income Tax Return submitted electronically on **15-02-2021 17:20:15** from IP address **103.159.243.38** and verified by

JYOTISH CHANDRA JHA

having PAN **BACPJ1490A** on **15-02-2021 17:20:15** from IP address **103.159.243.38** using

Digital Signature Certificate (DSC).

DSC details: **18921425CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

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