

Acknowledgement Number:361657091300923

Date of filing : 30-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN	AANFV8861F	
Name	VINAYAK DEVELOPERS AND ASSOCIATES	
Address	H.N-13, YASHODA NAND APARTMENT , KIDWAIPURI , PATNA , 05-Bihar, 91-INDIA, 800001	
Status	Firm	Form Number ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 361657091300923

Taxable Income and Tax Details	
Current Year business loss, if any	1 0
Total Income	2 8,20,180
Book Profit under MAT, where applicable	3 0
Adjusted Total Income under AMT, where applicable	4 8,20,180
Net tax payable	5 2,55,896
Interest and Fee Payable	6 837
Total tax, interest and Fee payable	7 2,56,733
Taxes Paid	8 3,18,613
(+) Tax Payable /(-) Refundable (7-8)	9 (-) 61,880
Accreted Income and Tax Detail	
Accreted Income as per section 115TD	10 0
Additional Tax payable u/s 115TD	11 0
Interest payable u/s 115TE	12 0
Additional Tax and interest payable	13 0
Tax and interest paid	14 0
(+) Tax Payable /(-) Refundable (13-14)	15 0

This return has been digitally signed by MAHESH KUMAR PANSARI in the capacity of Partner having PAN AEKPP9909F from IP address 223.229.207.81 on 30-Sep-2023 15:06:08 DSC SI.No & Issuer 3497735 & 27557381462289CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU