


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
PAN	AAGCP3066Q		
Name	SILVER VILLA REALTORS PRIVATE LIMITED		
Address	P-17 , NEW CIT ROAD, CENTRAL METRO , KOLKATA , 32-West Bengal, 91-INDIA, 700073		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	454308461061125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	7,94,430
	Book Profit under MAT, where applicable	2	7,89,425
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,06,552
	Interest and Fee Payable	5	4,928
	Total tax, interest and Fee payable	6	2,11,480
	Taxes Paid	7	2,11,484
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income and Tax Detail	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 <u>SANJAY KANSAL</u> in the capacity of <u>Director</u> having PAN <u>ACKPA0003H</u> from IP address <u>49.37.32.119</u> on <u>06-</u> <u>Nov-2025 16:40:54</u> at <u>KOLKATA</u> (Place) DSC Sl.No & Issuer <u>3980706</u> & <u>25818911CN=e-</u> <u>Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAGCP3066Q064543084610611255736a199927955527c28a765e8adf6a544a5594c		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			