[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)						Year 2023-24
PAN		AAUFB6623Q				
Name		BALAJEE REAL ESTATE				
Address		SHYAMA KUNJ WARD NO 40, PRANAMI SCHOOL ROAD, Siliguri, DARJILING , Siliguri H.O , 32-West Bengal, 91-INDIA, 734001				
Status		Firm	Form Number			ITR-5
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number		nt Number	314835080270923
Taxable Income and Tax Details	Current Year business loss, if any				1	1,12,877
	Total Income				2	0
	Book Profit under MAT, where applicable				3	0
	Adjusted Total Income under AMT, where applicable				4	0
	Net tax paya	Net tax payable				0
	Interest and Fee Payable				6	1,000
	Total tax, interest and Fee payable				7	1,000
	Taxes Paid				8	9,270
	(+) Tax Payable /(-) Refundable (7-8)				9	(-) 8,270
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
verif using OTP	ied by	SUMAN DALMIA AG	ARWAL h	23 11:43:39 from IP a aving PAN ACCPA811: de 7BD8TGA9MI	<u>4F</u> on 2	7-Sep-2023
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		DO NOT SEN	D THIS ACKNOWLE	DGEMENT TO CPC, BENG	ALURU	

Balajee Real Estate

Balajee Real Estate
Suman (Agarwa)
Partner