

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AAUCS8601G		
Name	SAMDEV REALTORS PRIVATE LIMITED		
Address	GROUND FLOOR, H/O SHYAM SUNDUR KUNDU, DASADRON, MANIKTALA KHELAR MATH , KOLKATA , 32-West Bengal, 91-INDIA, 700136		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	590644041081024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,17,670
	Book Profit under MAT, where applicable	3	15,12,358
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,94,595
	Interest and Fee Payable	6	23,535
	Total tax, interest and Fee payable	7	4,18,130
	Taxes Paid	8	4,18,130
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 <u>SHYAM SUNDAR KUNDU</u> in the capacity of <u>Director</u> having PAN <u>BQPPK0339A</u> from IP address <u>223.185.33.138</u> on <u>08-Oct-2024 11:03:58</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3952069</u> & <u>23266162CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAUCS8601G06590644041081024ce3d0f16d1f9d055a5322737ce2ee377ad5a454a		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			