

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 2024-25
PAN	AACCC2565M		
Name	CLM DEVELOPERS PRIVATE LIMIEDT		
Address	10, CLIVE ROW, 2ND FLOOR, KOLKATA , KOLKATA , BARDHAMAN , 32-West Bengal, 91-INDIA, 700001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	658472631281024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,13,640
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,05,449
	Interest and Fee Payable	6	25,352
	Total tax, interest and Fee payable	7	3,30,801
	Taxes Paid	8	3,30,970
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 170
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>ADITYA SHARMA</u> in the capacity of <u>Director</u> having PAN <u>AWOPS4844G</u> from IP address <u>103.252.164.16</u> on <u>28-Oct-2024 18:19:44</u> at <u>ASANSOL</u> (Place) DSC SI.No & Issuer <u>3611365</u> & <u>25200973CN=e-Mudhra Sub CA for Class 3 Organisation 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AACCC2565M06658472631281024158bfa385a2cad73680d4d7dabc46a9f26ab529f		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			