

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	AAECM1910C		
Name	SIOM REALTY PRIVATE LIMITED		
Address	Unit 1A,Juthika Apartment , 11/1, Sunny Park, , Kolkata , 32-West Bengal, 91-INDIA, 700019		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	678204051041124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,30,92,480
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	58,11,916
	Interest and Fee Payable	6	2,85,569
	Total tax, interest and Fee payable	7	60,97,485
	Taxes Paid	8	60,98,696
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,210
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
Income Tax Return electronically transmitted on 04-Nov-2024 18:51:04 from IP address 116.206.222.163 and verified by SAMEER VIKRAM AGARWAL having PAN ADYPA4896M o n 04-Nov-2024 using paper ITR-Verification Form /Electronic Verification Code generated through mode			
System Generated Barcode/QR Code	 AAECM1910C06678204051041124c212f2d02274740c7f817b46f476f814657f874b		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			