

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	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	618648941211125	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	3,20,34,520	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	80,62,447	
	Interest and Fee Payable	5	1,41,278	
	Total tax, interest and Fee payable	6	82,03,725	
	Taxes Paid	7	82,77,229	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 73,500	
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	
Income Tax Return electronically transmitted on <u>21-Nov-2025 17:49:03</u> from IP address <u>103.42.125.172</u> and verified by <u>SAMEER VIKRAM AGARWAL</u> having PAN <u>ADYPA4896M</u> on <u>21-Nov-2025</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 AAECM1910C066186489412111253c89c43af58a55f25d237df22245b84e6376974c			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				