

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	AACCC2565M			
Name	CLM DEVELOPERS PRIVATE LIMITED			
Address	10, CLIVE ROW, 2ND FLOOR, KOLKATA , KOLKATTA G.P.O., KOLKATA , KOLKATA , 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	262718961251025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	31,68,390	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	7,97,421	
	Interest and Fee Payable	5	71,527	
	Total tax, interest and Fee payable	6	8,68,948	
	Taxes Paid	7	8,69,747	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 800	
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	
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>103.252.164.126</u> on <u>25-Oct-2025 15:44:33</u> at <u>ASANSOL</u> (Place) DSC SI.No & Issuer <u>3611365</u> & <u>445719853128CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AACCC2565M06262718961251025a38ba517c03a8f189253b7be7ffeceb90d711642			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				