


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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	AEOF57488C		
Name	SORAJEET DEVELOPERS LLP		
Address	61A SARDAR SANKAR ROAD, GROUND FLOOR, KOLKATA, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700029		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	420199621030924
Taxable Income and Tax Details	Current Year business loss, if any	1	4,12,203
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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>NAWNEET SODHANI</u> in the capacity of <u>Authorised Signatory</u> having PAN <u>AUAPS2409P</u> from IP address <u>171.76.104.76</u> on <u>03-Sep-2024 15:57:11</u> DSC Sl.No & Issuer <u>3114371</u> & <u>483409122133CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>			
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