


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	AAMCS0537R		
Name	SUNIDHI ESTATES PRIVATE LIMITED		
Address	Block-A, P-243 , LAKE TOWN , KOLKATA , 32-West Bengal, 91-INDIA, 700089		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	709077531151124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,27,79,870
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	57,33,237
	Interest and Fee Payable	6	91,998
	Total tax, interest and Fee payable	7	58,25,235
	Taxes Paid	8	58,25,235
	(+) 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>ASHOK KUMAR GOENKA</u> in the capacity of <u>Director</u> having PAN <u>AECPG9310H</u> from IP address <u>182.73.207.42</u> on <u>15-</u> <u>Nov-2024 17:08:24</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3047621</u> & <u>167536489343648CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies</u> <u>Limited,C=IN</u>			
System Generated			
Barcode/QR Code	AAMCS0537R06709077531151124d1041156279b610be06633df37625a0fe0e1a90c		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			