


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	AAMCS0537R		
Name	SUNIDHI ESTATES PRIVATE LIMITED		
Address	Block-EP & GP, Godrej Genesis, Unit No-1603,16th Floor,, Salk Lake, Sector-V , KOLKATA , 32-West Bengal, 91-INDIA, 700091		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	822887581101225
Taxable Income and Tax Details	Current Year business loss, if any	1	71,06,884
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	23,61,328
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 23,61,330	
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
<p>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>10-</u> <u>Dec-2025 12:44:34</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3047621</u> & <u>5375897078548976077CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt.</u> <u>Ltd.,C=IN</u></p>			
System Generated Barcode/QR Code	 AAMCS0537R068228875811012250f42010b5938464f4ce80cd3971d4c1f43e85def		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			