

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> <small>[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)</small>				Assessment Year	
PAN		ADIFS8217Q			2024-25
Name		SHITIJ REAL ESTATES LLP			
Address		7B DR HARENDRA COOMER MUKHERJEE SARANI , KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700071			
Status		Firm	Form Number	ITR-5	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	971884561260724	
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any			1	0
	Total Income			2	97,610
	Book Profit under MAT, where applicable			3	0
	Adjusted Total Income under AMT, where applicable			4	97,610
	Net tax payable			5	30,454
	Interest and Fee Payable			6	1,460
	Total tax, interest and Fee payable			7	31,914
	Taxes Paid			8	31,914
	(+) Tax Payable /(-) Refundable (7-8)			9	(+) 0
					10
<b>Accrued Income and Tax Detail</b>	Accrued Income as per section 115TD			11	0
	Additional Tax payable u/s 115TD			12	0
	Interest payable u/s 115TE			13	0
	Additional Tax and interest payable			14	0
	Tax and interest paid			15	0
	(+) Tax Payable /(-) Refundable (13-14)				
This return has been digitally signed by <u>VIVEK KUMAR KAJARIA</u> in the capacity of <u>Partner</u> having PAN <u>AGDPK5580E</u> from IP address <u>122.176.26.225</u> on <u>26-Jul-2024 14:16:02</u> DSC SI.No & Issuer <u>2943069</u> & <u>34188620024555CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>					
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