

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)				Assessment Year 2024-25			
PAN		ADIFS8217Q					
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	
Taxable Income and Tax Details	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	
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>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>							
System Generated Barcode/QR Code		 ADIFS8217Q059718845612607243e762d5ef3778958def44302d51cb29e7548a84f					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							