


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	AAQFV0308Q		
Name	VINAYAK DEVELOPERS		
Address	64/2 , Netaji Subhash Road, New Barrackpore , North 24 Parganas , 32-West Bengal, 91-INDIA, 700131		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	637991551241024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,20,590
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	6,20,590
	Net tax payable	5	1,93,624
	Interest and Fee Payable	6	23,327
	Total tax, interest and Fee payable	7	2,16,951
	Taxes Paid	8	2,16,960
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
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>SATYAKI GHOSH</u> in the capacity of <u>Managing Partner</u> having PAN <u>BBIPG8455K</u> from IP address <u>103.242.197.130</u> on <u>24-Oct-2024 13:40:54</u> DSC SI.No & Issuer <u>8307146</u> & <u>25455975CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAQFV0308Q056379915512410240011f81816018b88eb1f7d0c84ee113b1bb36435		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			