

Acknowledgement Number:205840911191025

Date of filing : 19-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[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)Assessment
Year
2025-26

PAN	AEIFS6782B		
Name	SHREE CHAITANYA DEVELOPERS		
Address	NA, BAMUNARA GOSWAMI PARA, Bamunara B.O, Bamunara , BARDHAMAN , 32-West Bengal, 91-INDIA, 713212		
Status	Firm	Form Number	ITR-5
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	205840911191025

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	1A	21,13,734
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	21,13,734
Net tax payable	4	6,59,485
Interest and Fee Payable	5	39,894
Total tax, interest and Fee payable	6	6,99,379
Taxes Paid	7	8,00,000
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,00,621
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

Accreted Income and Tax Detail

This return has been digitally signed by JOYDEB CHATTERJEE in the capacity of Partner having PAN AMNPC8191M from IP address 103.27.2.194 on 19-Oct-2025 17:08:41 DSC SI.No & Issuer 8984214 & 25445318CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU