


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year |
|---|--|---------------------------------|-----------------|
| [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) | | | 2024-25 |
| PAN | AASFV1939M | | |
| Name | VINAYAK REALTECH PROPERTIES LLP | | |
| Address | T-68 , TEGHORIA MAIN ROAD, NEAR LOKENATH TEMPLE , KOLKATA , 32-West Bengal, 91-INDIA, 700157 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(4)-After Due date | e-Filing Acknowledgement Number | 737019061021224 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 25,01,930 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 25,01,930 |
| | Net tax payable | 5 | 7,80,602 |
| | Interest and Fee Payable | 6 | 1,17,658 |
| | Total tax, interest and Fee payable | 7 | 8,98,260 |
| | Taxes Paid | 8 | 9,15,942 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 17,682 |
| 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>SHISHIR GUPTA</u> in the capacity of <u>Designated partner</u> having PAN <u>AHHPG6508N</u> from IP address <u>136.232.65.226</u> on <u>02-Dec-2024 17:48:51</u> DSC SI.No & Issuer <u>3002785</u> & <u>143099739653094CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u> | | | |
| System Generated Barcode/QR Code |  | | |
| AASFV1939M0573701906102122406fb1608e903d35434abd0b4b5173c88be0eab32 | | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |