


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26
[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	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)-Belated	e-Filing Acknowledgement Number	145883821311225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	10,55,140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,55,140
	Net tax payable	4	3,29,204
	Interest and Fee Payable	5	45,060
	Total tax, interest and Fee payable	6	3,74,264
	Taxes Paid	7	3,74,476
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 212
Accreted Income and Tax Detail	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
This return has been digitally signed by <u>SHISHIR GUPTA</u> in the capacity of <u>Designated partner</u> having PAN <u>AIHG6508N</u> from IP address <u>223.185.30.140</u> on <u>31-Dec-2025 10:55:01</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	 <b>AASFV1939M0514588382131122518dbae8bb2269c3be54f02973b2b5286f6edbae9</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			