[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)						-6, ITR-7	Assessment Year 2023-24
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Name SUN St		SUN SHAKTI REALTO	SHAKTI REALTOR LLP				
Addre	Address 21/7, ASWIN		A ROAD, Sarat Bose Ro	oad S.O, Kolkata	, KOLKATA , 32-West	Bengal, 91-IND	IA, 700029
Statu	5	Firm		Form Number	Form Number		5
Filed u/s		139(1)-On or before		e-Filing Acknowledgement Number		r 494	32913131102
Taxable Income and Tax Details	Current Year business loss, if any			The second secon	1		22,29,037
	Total Income				2		
	Book Profit under MAT, where applicable				3		C
	Adjusted Total Income under AMT, where applicable				4		
	Net tax payable			iv.	5		C
	Interest and Fee Payable			enter Enter	6	4	
	Total tax, interest and Fee payable				7		C
	Taxes Paid				8		1,50,000
	(+) Tax Payable /(-) Refundable (7-8)				9		(-) 1,50,000
Accreted Income and Tax Detail	Accreted Income as per section 115TD				10		C
	Additional Tax payable u/s 115TD				11.		C
	Interest payable u/s 115TE				12		C
	Additional Tax and interest payable				13		C
	Tax and interest paid				14		O
	(+) Tax Payable /(-) Refundable (13-14)				15		0
in the same I	s return has b	een digitally signed by	JAY S KAMI	DAR	in the capacity of	Partner	
having PAN AKWPK2270L from IP address 115.96				*			DSC
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