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 2024-25

Date of filing: 13-Nov-2024

Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid Current Year business loss, if any 1 48,1 48,1 5 15,0 15,3								
Address 2235/778, SOUTH KUMRAKHALI, NARENDRAPUR, SOUTH 24 PARGANAS , 24 South Paragana , 32-West Bengal , 91-INDIA , 700103	PAN AAKFN7669J							
Status Firm Form Number ITR-5	Name		lame	NAVYUG DEVELOPER				
Current Year business loss, if any 1	Address		ddres					
Current Year business loss, if any 1	Status		tatus	Firm	Form Number		ITR-5	
Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Additional Tax and interest payable 13	Filed u/s		iled u/	139(1)-On or before due date	e-Filing Acknowledgement Number		698693531131124	
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Interest payable u/s 115TE Additional Tax and interest payable Additional Tax and interest payable		Current Year business loss, if any			1	0		
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Additional Tax and interest payable	Details	Total Income			2	48,16,810		
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Additional Tax and interest payable		Book Profit under MAT, where applicable			3	0		
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Additional Tax and interest payable	д Тах	Adjusted Total Income under AMT, where applicable			4	48,16,810		
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Additional Tax and interest payable	Taxable Income and	Net tax payable			5	15,02,845		
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Additional Tax and interest payable		Interest and	Incon	nterest and Fee Payable			29,970	
Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Additional Tax and interest payable		Total tax, in	kable	tal tax, interest and Fee payable			15,32,815	
Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Additional Tax and interest payable		Taxes Paid	Ta	Paid			15,32,820	
		(+) Tax Payable /(-) Refundable (7-8)			9	(-) 10		
	tail	Accreted Inc	tail	0				
	ax De	Additional T	ax De	nal Tax payable u/s 115TD			0	
		Interest pay	e and T	yable u/s 115TE		12	0	
Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15		Additional T		Tax and interest payable		13	0	
(+) Tax Payable /(-) Refundable (13-14)	eted	Tax and inte	eted	erest paid		14	0	
	Accr	(+) Tax Paya	Accr	yable /(-) Refundable (13-14)		15	0	
This return has been digitally signed by Dheeraj Lalwani in the capacity of Manage								

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU