Date of filing: 04-Nov-2024

| [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, Iffled and verified] (Please see Rule 12 of the Income-tax Rules, 1962) | | | | | Assessment Year 2024-25 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| PAN | | AAECV6543J | en demonstrative de la compartició del compartició de la compartició de la compartició del compartició de la compartició | | |
| Name VPH REAL ESTATE PRIVATE LIMITED | | | er producer i de comment de la composition de la commentación de la composition della composition dell | which have the paper of the state of the sta | |
| Addre | 155 | 12 , BHABANATH SEN STREET, GR. FL | LOOR, SHYAMBAZAR , KOLKATA , 32-We | est Bengal, 91 | -INDIA, 700004 |
| Status 7-Private company | | | Form Number | | ITR-6 |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Num | ber | 677575141041124 |
| | Current Year business loss, if any | | | 1 | 9,808 |
| S . | Total Incom | e | | 2 | 5,000 |
| Tax Details | Book Profit under MAT, where applicable | | | 3 | 0 |
| d Tax | Adjusted Total Income under AMT, where applicable | | | 4 | 0 |
| Taxable Income and | Net tax payable | | | 5 | 0 |
| Incor | Interest and | Fee Payable | | 6 | 0 |
| xable | Total tax, interest and Fee payable | | | 7 | 0 |
| 4 | Taxes Paid | | *** | 8 | 0 |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | 0 |
| Decail | Accreted Inco | ome as per section 115TD | | 10 | 0 |
| Z Z | Additional Ta | x payable u/s 115TD | NO TOTAL PROPERTY. | 11 | ò |
| 8 | Interest paya | ble u/s 115TE | | 12 | 0 |
| Accreted Income | Additional Ta | x and interest payable | endication and an endingeneous annualities described in the second and the second and the second as a second and an end of the second and an end o | 13 | 0 |
| | Tax and inter | est paid | | 14 | 0 |
| | (+) Tax Payal | ble /(-) Refundable (13-14) | | 15 | 0 |
| This | return has Director 16:31:31 | | SANJIB BHATTACHARJEE 19 from IP address 45.249. 51.No & Issuer 3835199 & | 164.4 0 | capacity of 04-Nov-7CN=e-Mudhra |
| sub C | A for Class 3 In | dividual 2022,OU=Certifying Authority, | 0=eMudhra Limited,C=IN | 23410/2 | ren-e-muanra |
| | /stem Generate | | 11 AU 64 5141041124c5c43905dccbb5b8943 | | |

Managing Director