

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
PAN	ACTFS0631C		
Name	SIDDHA DEVELOPER		
Address	HATTALA ROAD (WEST), KARANGA PARA, D-MATH, DURGAPUR, DURGAPUR , BARDHAMAN , 32-West Bengal, 91-INDIA, 713201		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	782471531281224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	57,680
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	57,680
	Net tax payable	5	17,996
	Interest and Fee Payable	6	1,720
	Total tax, interest and Fee payable	7	19,716
	Taxes Paid	8	50,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 30,280
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>SURJA SEKHAR BANERJEE</u> in the capacity of <u>Partner</u> having PAN <u>AQWPB7272R</u> from IP address <u>45.116.191.227</u> on <u>28-</u> <u>Dec-2024 17:52:56</u> DSC SI.No & Issuer <u>5694159</u> & <u>386922256510CN=Capricorn Sub CA for Individual</u> <u>DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ACTFS0631C057824715312812246f777ff53150105eed5cddac671ab3aa9b0a1270		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			