

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
2025-26

PAN	ADBFS1519A		
Name	SAMANTA HOUSING DEVELOPER		
Address	GOLAHAT ROAD, SANKHARIPUKUR, BURDWAN TOWN, POST- SRIPALLY , BARDHAMAN , 32-West Bengal, 91-INDIA, 713103		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	129058551301225

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	69,32,984
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	69,32,984
	Net tax payable	4	21,63,091
	Interest and Fee Payable	5	3,17,218
	Total tax, interest and Fee payable	6	24,80,309
	Taxes Paid	7	24,80,309
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
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 TARAKNATH SAMANTA in the capacity of Partner having PAN AVOPS7015E from IP address 103.43.82.138 on 30-Dec-2025 14:33:53 DSC Si.No & Issuer 5443557 & 534049946594CN=Capricorn Sub CA for Individual
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU