

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	ADRF52015B			
Name	SMART HOMES			
Address	NA , Burdwan - I, BARDHAMAN , Sripalli S.O , 32-West Bengal, 91-INDIA, 713103			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	474696411210924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	9,18,870	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	9,18,870	
	Net tax payable	5	2,86,687	
	Interest and Fee Payable	6	30,960	
	Total tax, interest and Fee payable	7	3,17,647	
	Taxes Paid	8	3,17,649	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
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>SOMNATH RAY</u> in the capacity of <u>Partner</u> having PAN <u>ACXPR9491F</u> from IP address <u>150.107.179.134</u> on <u>21-Sep-2024 11:37:06</u> DSC SI.No & Issuer <u>5071050</u> & <u>13806142193676CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>				
System Generated Barcode/QR Code	 ADRF52015B05474696411210924d28cb75aed958e8aecfed716f633e13fc5fd79f8			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				