

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AANFR0026J		
Name	RAMESWARA INFRA SPACE LLP		
Address	GB RAMESWARA APARTMENT, 19A SARAT BOSE ROAD, Kolkata, KOLKATA , L.R.Sarani S.O , 32-West Bengal, 91-INDIA, 700020		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	490538341311023
Taxable Income and Tax Details	Current Year business loss, if any	1	8,86,81,974
	Total Income	2	75,370
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	75,370
	Net tax payable	5	23,515
	Interest and Fee Payable	6	1,911
	Total tax, interest and Fee payable	7	25,426
	Taxes Paid	8	25,423
	(+) 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>JUGAL KISHORE KHETAWAT</u> in the capacity of <u>Partner</u> having PAN <u>AFCPK5718G</u> from IP address <u>171.79.12.36</u> on <u>31-Oct-2023 18:46:25</u> DSC SI.No & Issuer <u>30148</u> & <u>131317021908CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
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