


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	AADCP6109K		
Name	SANDEEPG. REALESTATE LIMITED		
Address	CITY CENTRE, OFFICE BLOCK , UNIT NO:CGSGG0214, 2ND FLOOR , MATIGARA , 32-West Bengal, 91-INDIA, 734010		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	546386441091223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,12,03,567
	Book Profit under MAT, where applicable	3	4,04,32,567
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	99,87,184
	Interest and Fee Payable	6	6,89,212
	Total tax, interest and Fee payable	7	1,06,76,396
	Taxes Paid	8	1,06,76,399
	(+) 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>SANDEEP GOYAL</u> in the capacity of <u>Director</u> having PAN <u>ADCPG1754E</u> from IP address <u>103.158.47.252</u> on <u>09-Dec-2023 15:22:09</u> at <u>SILIGURI</u> (Place) DSC SI.No & Issuer <u>2976312</u> & <u>25146277CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AADCP6109K06546386441091223974bd1cbae728807d058785faef2d0953619fbc</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			