

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)	Assessment Year 2024-25
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PAN	AADCP6109K		
Name	SANDEEPG. REALESTATE LIMITED		
Address	CITY CENTRE, OFFICE BLOCK , UNIT NO:CGSGG0214, 2ND FLOOR , MATIGARA , 32-West Bengal, 91-INDIA, 734010		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	679023921051124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,55,38,680
	Book Profit under MAT, where applicable	3	1,48,53,413
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	43,22,861
	Interest and Fee Payable	6	2,28,003
	Total tax, interest and Fee payable	7	45,50,864
	Taxes Paid	8	45,51,915
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,050
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 SANDEEP GOYAL in the capacity of Director having PAN ADCPG1754E from IP address 103.158.47.140 on 05-Nov-2024 13:02:38 at SILIGURI (Place) DSC SI.No & Issuer 2976312 & 25146277CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU