


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26
[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	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	718884711031225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	86,33,780
	Book Profit under MAT, where applicable	2	88,63,794
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	22,44,783
	Interest and Fee Payable	5	9,333
	Total tax, interest and Fee payable	6	22,54,116
	Taxes Paid	7	26,70,676
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 4,16,560	
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
<p>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>49.47.154.82</u> on <u>03-Dec-2025 16:13:43</u> at <u>SILIGURI</u> (Place) DSC SI.No &amp; Issuer <u>2976312</u> &amp; <u>25146277CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u></p>			
System Generated Barcode/QR Code	 <b>AADCP6109K0671888471103122552f2590fe56a28fe9978cf249b6764abe2142943</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			