

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
PAN	AAVCS5554M		
Name	SWARNA REALTORS PRIVATE LIMITED		
Address	271,, JOGENDRA GARDEN, EAST KOLKATA TOWNSHIP, EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal, 91-INDIA, 700107		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	704244381141124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	20,71,760
	Book Profit under MAT, where applicable	3	19,50,963
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,38,658
	Interest and Fee Payable	6	40,791
	Total tax, interest and Fee payable	7	5,79,449
	Taxes Paid	8	5,79,449
	(+) 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>SUKHENDU MAITRA</u> in the capacity of <u>Director</u> having PAN <u>AIDPM1900E</u> from IP address <u>115.187.54.194</u> on <u>14-Nov-2024 19:52:35</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>5739939</u> & <u>23926319CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAVCS5554M06704244381141124e44f3a809cf71a1428aaeacc9235f3db20a0066e		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			