ITR6

Date of Filing: 02-Nov-2024

FORM [For Companies other than companies claiming exem

[For Companies other than companies claiming exemption under section 11]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Please refer instructions)

Assessment Year 2024-25

PART A GENERAL - PERSONAL IN	FORMATION AND RESIDENT	TIAL ADDRESS		
Name SUREKA ISHA ZION DEVELO PERS PRIVATE LIMITED		Is there any change in the company's name?		
PAN AAUCS0232R		Date of incorporation (DD/MM/YYYY) 20/12/2013		
Corporate Identity Number (CIN) issued by MCA U45400WB2013PTC199191		Date of commencement of business(DD/MM/YYYY)		
Type of company (Tick any one) Domestic Company		If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act) 7-Private company		
Flat / Door / Block No. 3/1	Name of Premise DR.U N BRAHMAG	/ Building / Village Road / Street / Post office CIRCUS AVENUE S.O		
Area / Locality KOLKATA	Town / City / Dist KOLKATA	ct State 32-West Bengal		
Country Code 91-INDIA		PIN Code 700017		ZIP Code
Office Phone Number with STD code		Mobile No. 1 91 9830251884		
Mobile No. 2 91 9830251884	Email Address-1 pcl@surekaprope	erties.com	Email Address-2	

FILING	STATUS	
(ai)	Due date for filing return of Income to be provided	31/10/2024
(aii)	Filing Section	139(1)-On or before due date
(b)	If revised/in response to defective/ Modified, then enter Receipt no.(Enter receipt Number of original return for wireframes)	
	Date of filing of original return (DD/MM/YYYY)	
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order under section 119(2)(b) or order referred to in section 170A, enter unique number /Document Identification Number (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement	
(d)	Residential Status	RES-Resident
(e)	Have you opted for taxation under section 115BA/115BAA/115BAB? (applicable on Domestic Company)	Section 115BAA
	If Yes, please furnish the AY in which said option is exercised for the first time along with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgement number.	
	Assessment Year	2020-21
	Acknowledgement number	263615071150221
	Date of filing	15/02/2021
	If no, whether you are choosing to opt for taxation under section 115BA/ 115BAA/ 115BAB this year?	
	If yes, please provide the date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgement number	
	Acknowledgement number	
	Date of filing	
(f)	Whether total turnover/ gross receipts in the previous year 2021-22 exceeds 400 crore rupees? (applicable for Domestic Company )	
(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?	
(h)	In the case of non-resident, is there a permanent establishment (PE) in India	