

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AAKFB5805E			
Name	BERLIA DEVELOPERS			
Address	0, BERLIA HOUSE, SRI RAM COLONY, SEVOKE ROAD , SILIGURI , 32-West Bengal, 91-INDIA, 734001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	327578801280923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,35,860	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,35,860	
	Net tax payable	5	42,388	
	Interest and Fee Payable	6	189	
	Total tax, interest and Fee payable	7	42,577	
	Taxes Paid	8	1,00,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 57,420	
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>MANISH AGARWAL</u> in the capacity of <u>Managing Partner</u> having PAN <u>AGGPA1083K</u> from IP address <u>182.68.154.200</u> on <u>28-Sep-2023 14:18:33</u> DSC SI.No & Issuer <u>4709741</u> & <u>24384831CN=eMudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAKFB5805E05327578801280923762d59d2a0253f4f4843b735f00656ae4f37af90			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				