

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)				Assessment Year 2024-25			
PAN		AAKFB5805E					
Name		BERLIA DEVELOPERS					
Address		0, BERLIA HOUSE, AGRASEN ROAD, 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		505478951260924	
Taxable Income and Tax Details	Current Year business loss, if any			1	0		
	Total Income			2	12,78,200		
	Book Profit under MAT, where applicable			3	0		
	Adjusted Total Income under AMT, where applicable			4	12,78,200		
	Net tax payable			5	3,98,798		
	Interest and Fee Payable			6	10,146		
	Total tax, interest and Fee payable			7	4,08,944		
	Taxes Paid			8	7,00,000		
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 2,91,060		
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>122.172.230.112</u> on <u>26-Sep-2024 14:24:18</u> DSC SI.No & Issuer <u>4709741</u> & <u>24384831CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>							
System Generated Barcode/QR Code		 AAKFB5805E05505478951260924ad551dcd73e2c7a5b8accac5726db353b934fde					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							