

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				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	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	463224270050925	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	52,630	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	52,630	
	Net tax payable	4	16,421	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	16,421	
	Taxes Paid	7	1,10,948	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 94,530	
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	
Income Tax Return electronically transmitted on <u>05-Sep-2025 12:49:07</u> from IP address <u>122.162.79.77</u> and verified by <u>MANISH AGARWAL</u> having PAN <u>AGGPA1083K</u> on <u>06-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EBWL1PXZWI</u> generated through <u>Aadhaar</u> <u>OTP</u> mode				
System Generated Barcode/QR Code	 AAKFB5805E054632242700509254781bb9bb57260eb42ac4c34a80ea2b462e7e45e			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."