

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	AAQFD2623Q			
Name	DAS & SONS REALTY			
Address	Durgachak , Khanjanchak B.O, Basudevpur , EAST MIDNAPORE , 32-West Bengal, 91-INDIA, 721602			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	348927121290923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	15,22,090	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	15,22,090	
	Net tax payable	5	4,74,892	
	Interest and Fee Payable	6	51,668	
	Total tax, interest and Fee payable	7	5,26,560	
	Taxes Paid	8	5,07,246	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 19,310	
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>ANJAN DAS</u> in the capacity of <u>Partner</u> having PAN <u>ATTPD2632B</u> from IP address <u>202.142.70.76</u> on <u>29-Sep-2023 20:32:05</u> DSC SI.No & Issuer <u>5202058</u> & <u>21740015CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAQFD2623Q053489271212909236ea288c9a0c514e0387d66ae8294a1b5a7046769			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				