

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[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)</small>				Assessment Year	
PAN		AAQFD2623Q			2023-24
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
Accrued Income and Tax Detail	Accrued 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 Sl.No & Issuer <u>5202058</u> & <u>21740015CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying</u> <u>Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code  <u>AAQFD2623Q053489271212909236ea288c9a0c514e0387d66ae8294a1b5a7046769</u>					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					