

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		AAQFD2623Q					
Name		DAS & SONS REALTY					
Address		Basudevpur, KHANJANCHAK , DURGACHAK , Purba Medinipur , 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		561533461031024	
Taxable Income and Tax Details	Current Year business loss, if any			1	0		
	Total Income			2	4,38,430		
	Book Profit under MAT, where applicable			3	0		
	Adjusted Total Income under AMT, where applicable			4	4,38,430		
	Net tax payable			5	1,36,790		
	Interest and Fee Payable			6	16,471		
	Total tax, interest and Fee payable			7	1,53,261		
	Taxes Paid			8	0		
	(+) Tax Payable /(-) Refundable (7-8)			9	(+) 1,53,260		
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 ANJAN DAS in the capacity of Partner having PAN ATTPD2632B from IP address 202.142.70.19 on 03-Oct-2024 11:25:19 DSC SI.No & Issuer 5202058 & 192163236664CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN							
System Generated Barcode/QR Code		 AAQFD2623Q05561533461031024030e7a3e6378c121de251d06965f4aab64f2ebe7					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							