

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	
PAN		AAQFD2623Q			2024-25
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	
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>202.142.70.19</u> on <u>03-Oct-2024 11:25:19</u> DSC SI.No & Issuer <u>5202058</u> & <u>192163236664CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying</u> <u>Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
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