

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		AEHFS9308G					
Name		SUN SHAKTI REALTOR LLP					
Address		21/7, ASWINI DUTTA ROAD, Sarat Bose Road S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700029					
Status		Firm		Form Number		ITR-5	
Filed u/s		139(4)-Belated		e-Filing Acknowledgement Number		754964341161224	
Taxable Income and Tax Details	Current Year business loss, if any			1	0		
	Total Income			2	2,24,380		
	Book Profit under MAT, where applicable			3	0		
	Adjusted Total Income under AMT, where applicable			4	2,24,380		
	Net tax payable			5	70,007		
	Interest and Fee Payable			6	3,835		
	Total tax, interest and Fee payable			7	73,842		
	Taxes Paid			8	2,00,000		
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 1,26,160		
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>JAY S KAMDAR</u> in the capacity of <u>Partner</u> having PAN <u>AKWPK2270L</u> from IP address <u>203.163.235.170</u> on <u>16-Dec-2024 15:33:29</u> DSC SI.No & Issuer <u>3998914</u> & <u>851519356079CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>							
System Generated Barcode/QR Code		 AEHFS9308G05754964341161224fc8b04bc5b830b9c62a98725d6428809fa65e328					
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