

Acknowledgement Number:921940070110925

Date of filing : 11-Sep-2025

**INDIAN INCOME TAX RETURN, ACKNOWLEDGEMENT**

(Where the data of the Return of Income in Form ITR-1(SAHJ), 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  
2025-26

PAN	AATFD7769A		
Name	DEVIKA DEVELOPERS		
Address	GF, 5/1, PADDAPUKUR ROAD, BHAWANIPORE, KOLKATA, 32-West Bengal, 91-INDIA, 700020		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	921940070110925

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	3,01,710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,01,710
	Net tax payable	4	94,134
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	94,134
	Taxes Paid	7	1,20,528
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 26,390
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 11-Sep-2025 15:17:40 from IP address 223.185.28.87  
and verified by BIJOY CHOWDHURY having PAN AFMPC1433N on 11-Sep-2025  
using paper ITR-Verification Form /Electronic Verification Code EBA1VXAXNI generated through Aadhaar  
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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU