

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**Assessment  
Year  
2024-25[Where the data of the Return of Income in Form ITR-1(SAHA), 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)

PAN	AAPCS7505Q		
Name	SPS INFRAREALTY PRIVATE LIMITED		
Address	152 , KANUNGO PARK, GARIA , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	670358751301024

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,47,090
	Book Profit under MAT, where applicable	3	1,47,672
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	38,243
	Interest and Fee Payable	6	1,545
	Total tax, interest and Fee payable	7	39,788
	Taxes Paid	8	40,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 210
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 SWAPAN BHATTA in the capacity of  
Director having PAN AIEFPB8007H from IP address 115.96.142.114 on 30-  
Oct-2024 18:09:49 at KOLKATA (Place) DSC SI.No & Issuer 4053530 &  
6929435729509133423CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt.  
Ltd.,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**