

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	AAACY5532A		
Name	YOGADA HOUSING PROJECT PRIVATE LIMITED		
Address	5th floor, Room No. - 31, 8,GANESH CHANDRA AVENUE , KOLKATA , Kolkata , 32-West Bengal, 91-INDIA, 700013		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	513414221270924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	56,50,130
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	14,22,025
	Interest and Fee Payable	6	55,092
	Total tax, interest and Fee payable	7	14,77,117
	Taxes Paid	8	15,02,167
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 25,050
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>MAHENDRA KUMAR SHAW</u> in the capacity of <u>Managing Director</u> having PAN <u>ALGPS3621L</u> from IP address <u>103.218.237.204</u> on <u>27-Sep-2024 12:05:44</u> at <u>Kolkata</u> (Place) DSC SI.No & Issuer <u>2967506</u> & <u>24583910CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAACY5532A065134142212709246d992f79078454b9d84b55d0d822a868b9c67c79		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			