

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2024-25
PAN	AATFG9509M			
Name	GANGULY EVERA DEVELOPERS LLP			
Address	159, GARIA STATION ROAD, Kamdahari, KOLKATA , Garia S.O (South 24 Parganas) , 32-West Bengal, 91-INDIA, 700084			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	784563791291224	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,01,23,570	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,01,23,570	
	Net tax payable	5	32,48,513	
	Interest and Fee Payable	6	72,536	
	Total tax, interest and Fee payable	7	33,21,049	
	Taxes Paid	8	33,21,051	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
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>AMIT GANGULY</u> in the capacity of <u>Designated partner</u> having PAN <u>AIEPG3746R</u> from IP address <u>43.231.243.6</u> on <u>29-Dec-2024 15:19:05</u> DSC SI.No & Issuer <u>3226436</u> & <u>8599411269620162219CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>				
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