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

Date of filing: 02-Nov-2024

PAN		AEQFS6171L				
Name		S. V. BUILDERS AND DEVELOPERS				
Address		NA, NORTH LAKE ROAD, Purulia H.O, Purulia - I , Purulia , 32-West Bengal, 91-INDIA, 723101				
Status		Firm	Form Number		ITR-5	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		675659351021124	
Taxable Income and Tax Details	Current Yea	r business loss, if any		1	0	
	Total Income	e		2	6,47,840	
	Book Profit ι	Book Profit under MAT, where applicable		3	0	
	Adjusted Total Income under AMT, where applicable		4	6,47,840		
	Net tax paya	Net tax payable			2,02,126	
Incon	Interest and	Interest and Fee Payable			28,097	
xable	Total tax, in	x, interest and Fee payable		7	2,30,223	
Та	Taxes Paid	My server	्रा विश्वा	8	37,665	
	(+) Tax Paya	able /(-) Refundable (7-8)	en Colon	9	(+) 1,92,560	
etail	Accreted Inc	come as per section 115TD	ENT)	10	0	
Гах D	Additional T	ax payable u/s 115TD	DEPARIT	11	0	
and	Interest pay	able u/s 115TE		12	0	
Income and Tax Detail	Additional T	ax and interest payable		13	0	
ਰ	Tax and inte	erest paid		14	0	
Accrete	(+) Tax Paya	able /(-) Refundable (13-14)		15	0	
This return has been digitally signed by VIMAL KUMAR in the capacity of Partner having PAN AGJPV7498L from IP address 49.37.52.30 on 02-Nov-2024 14:11:24 DSC SI.No & Issuer 8218537 & 24891868CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN						

System Generated
Barcode/QR Code



AEQFS6171L0567565935102112421daf7b699d4fd59f1d3113fd4c2b2d2a501a97e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 2023-24

Date of filing: 31-Dec-2023

PAN		AEQFS6171L				
Name		S. V. BUILDERS AND DEVELOPERS				
Address		NA, NORTH LAKE ROAD, Purulia H.O, Purulia - I , Purulia , 32-West Bengal, 91-INDIA, 723101				
Status		Firm Form Number			ITR-5	
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Num		608211511311223	
Taxable Income and Tax Details	Current Year business loss, if any		1	21,196		
	Total Incom	al Income		2	0	
	Book Profit	Book Profit under MAT, where applicable		3	0	
	Adjusted Total Income under AMT, where applicable		4	0		
	Net tax payable			5	0	
	Interest and	Interest and Fee Payable			0	
	Total tax, in	tax, interest and Fee payable		7	0	
	Taxes Paid	Paid स्थापन प्राप्त		8	44,661	
	(+) Tax Pay	(+) Tax Payable /(-) Refundable (7-8)			(-) 44,661	
ed Income and Tax Detail	Accreted Inc	come as per section 115TD	LIEN!	10	0	
	Additional T	Additional Tax payable u/s 115TD		11	0	
e and	Interest pay	Interest payable u/s 115TE		12	0	
псот	Additional Tax and interest payable		13	0		
eted I	Tax and interest paid		14	0		
Accret	(+) Tax Payable /(-) Refundable (13-14)		15	0		
This return has been digitally signed by VIMAL KUMAR in the capacity of Partner						
having PAN <u>AGJPV7498L</u> from IP address <u>43.251.175.49</u> on <u>31-Dec-2023 21:37:17</u> DSC SI.No & Issuer 8218537 & 24891868CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying						
Authority,O=eMudhra Limited,C=IN						

System Generated
Barcode/QR Code



AEQFS6171L05608211511311223edb0376c2048a5cb2b44721093905b7c9baa4e03

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Partners:

Vimal Kumar :9873146604 Sushil Kumar: 9002510326

GSTIN:	. 10AEC	ECE17	1117/
GOINN.	. ISMEU	(LOOT)	11124

Ref:	Date:

Purulia 2-07-2025 From:

S V BUILDERS AND DEVELOPERS

1ST FLOOR, SUDARSHAN PLAZA NORTH LAKE ROAD PO & DIST PURULIA-723101

To The Authority WBRERA Kolkata

Name of the Project : **SUDARSHAN TOWER**

MOUZA PURULIA, J.L. No. 292/2, RS PLOT NO 6582 RS KHATIAN NO. 1497, HOLDING NO 94/1, WARD NO 15, S C SEN ROAD, PO & DIST. PURULIA (WB), PIN-723101

Sub.: Declaration regarding 2 years ITR

Sir,

This is to state that we have submitted the Income Tax Returns (ITR) for the Assessment Years 2023-24 and 2024-25, as our business commenced in the Assessment Year 2023-24. However, we have not yet filed our return for the Assessment Year 2025-26, as the department has not issued the relevant ITR form applicable to us.