

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	ABMFA8118L			
Name	A T K MANOR DEVELOPERS LLP			
Address	63,63 , Rafi Ahmed Kidwai Road , kolkata , 32-West Bengal, 91-INDIA, 700016			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	496216051250924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	93,23,460	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	11,30,16,583	
	Net tax payable	5	2,43,53,717	
	Interest and Fee Payable	6	9,71,112	
	Total tax, interest and Fee payable	7	2,53,24,829	
	Taxes Paid	8	4,03,75,581	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,50,50,750	
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	
Income Tax Return electronically transmitted on <u>25-Sep-2024 11:24:27</u> from IP address <u>115.96.156.244</u> and verified by <u>SYED ABRAR IMAM</u> having PAN <u>AAHPI8261L</u> on <u>25-Sep-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 ABMFA8118L054962160512509245ff412aa9edd1561253eb0e94272a65c17d401e7			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				