

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	ADBFS1519A		
Name	SAMANTA HOUSING DEVELOPER		
Address	GOLAHAT ROAD, SANKHARI PUKUR, SRIPALLY, PURBA BARDHAMAN, BARDHAMAN , BURDWAN , 32-West Bengal, 91-INDIA, 713101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-After Due date	e-Filing Acknowledgement Number	774651861261224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	69,74,010
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	69,74,010
	Net tax payable	5	21,75,891
	Interest and Fee Payable	6	3,04,505
	Total tax, interest and Fee payable	7	24,80,396
	Taxes Paid	8	24,85,451
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,060
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>TARAKNATH SAMANTA</u> in the capacity of <u>Partner</u> having PAN <u>AVOPS7015E</u> from IP address <u>103.217.242.165</u> on <u>26-Dec-2024 15:09:48</u> DSC SI.No & Issuer <u>5443557</u> & <u>534049946594CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ADBFS1519A057746518612612242ad172263114e2a07acb2642baebb937a234b109		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			