INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAYCS1134L Name SUREHOMZ REALTY SERVICES PRIVATE LIMITED FLAT NO. 5E,12, MARUTI BUILDING, DR. U. N. BRAHMACHARI STREET, KOLKATA, 32-West Bengal, 91-INDIA, Address 700017 Form Number ITR-6 Status 7-Private company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 482999641311023 Current Year business loss, if any 1 0 2 Total Income 22,81,820 **Income and Tax Details** Book Profit under MAT, where applicable 3 14,91,014 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 5 5.93.273 Interest and Fee Payable 6 0 Taxable 7 Total tax, interest and Fee payable 5,93,273 Taxes Paid 16,36,509 (+) Tax Payable /(-) Refundable (7-8) (-) 10,43,240 Accreted Income as per section 115TD 10 0 Accreted Income and Tax Detai Additional Tax payable u/s 115TD 11 0 0 12 Interest payable u/s 115TE Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 31-Oct-2023 14:15:39 from IP address Income Tax Return submitted electronically on 3.111.187.104 and verified by ARYA SUMANT having PAN BYMPS8656P 31-Oct-2023 on___ paper ITR-Verification Form /Electronic Verification Code generated through mode

Date of filing: 31-Oct-2023

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU