


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	AAYCS1134L		
Name	SUREHOMZ REALTY SERVICES PRIVATE LIMITED		
Address	FLAT NO. 5E,12, MARUTI BUILDING , DR. U. N. BRAHMACHARI STREET , KOLKATA , 32-West Bengal, 91-INDIA, 700017		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	675836191021124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	17,22,120
	Book Profit under MAT, where applicable	3	16,24,938
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,47,751
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	4,47,751
	Taxes Paid	8	24,32,783
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,85,030
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>02-Nov-2024 14:17:07</u> from IP address <u>3.109.184.42</u> and verified by <u>SATYAKI KUMAR</u> having PAN <u>DKUPK8085A</u> on <u>02-Nov-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 AAYCS1134L0667583619102112430419d9debc198560e88499afca795f9606a850b		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			