Date of filing: 25-Oct-2023

| [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 |
|---|---|--|--|-----------|-------------------------------|
| PAN | PAN ABOFA7478F | | | | |
| Name | | ASSUS REALCON & DEVELOPERS | | | |
| Address | | RAMKRISHNA PARK, SHANKARPUR MORE, Kaliganj, BARDHAMAN , Bidhannagar S.O , 32-West Bengal, 91-INDIA, 713212 | | | |
| Status | | Firm | Form Number | | ITR-5 |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | | 438139621251023 |
| | Current Year business loss, if any | | 1 | 0 | |
| ils. | Total Income | | | 2 | 27,43,870 |
| Details | Book Profit under MAT, where applicable | | | 3 | 0 |
| d Tax | Adjusted Total Income under AMT, where applicable | | 4 | 27,43,870 | |
| me an | Net tax payable | | 5 | 8,56,087 | |
| Inco | Interest and Fee Payable | | 6 | 97,120 | |
| Taxable Income and | Total tax, interest and Fee payable | | 7 | 9,53,207 | |
| | Taxes Paid | | 8 | 9,53,204 | |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | (+) 0 |
| etail | Accreted In | come as per section 115TD | COTMEN | 10 | 0 |
| lax Detail | Additional Tax payable u/s 115TD | | | 11 | 0 |
| Accreted Income and | Interest payable u/s 115TE | | And the state of t | 12 | 0 |
| | Additional Tax and interest payable | | | 13 | 0 |
| | Tax and inter | est paid | | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | | | 15 | 0 |
| | | n digitally signed by UJJAL G | | | artner |
| l.No | & Issuer | TPG6700M from IP address 7795841 & 86519717330 echnologies Private Limited,C=IN | | | |
| | stem Generate | | | | |



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU