


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	AAVCS8044E		
Name	SOUMITA REALTY & INFRASTRUCTURE PRIVATE LIMITED		
Address	P-35, MOTIJHEEL AVENUE, Motijheel S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700074		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	596702401301223
Taxable Income and Tax Details	Current Year business loss, if any	1	57,574
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
(+) Tax Payable /(-) Refundable (7-8)	9	0	
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>AMITABH ROY</u> in the capacity of <u>Director</u> having PAN <u>ACGPR3774E</u> from IP address <u>122.172.13.86</u> on <u>30-Dec-2023 17:52:22</u> at <u>122.172.13.86</u> (Place) DSC SI.No & Issuer <u>3221512</u> & <u>23667666CN=e-Mudhra Sub CA for Class 3</u> <u>Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAVCS8044E06596702401301223d296bc4c823b2d7f9fe37508800333254bca83bd		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			