

Acknowledgement Number:789034561071122

Date of filing : 07-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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
2022-23

PAN AAECM1910C
Name SIOM REALTY PRIVATE LIMITED
Address Unit 1A, Juthika Apartment , 11/1, Sunny Park , Kolkata , 32-West Bengal , 91-India , 700019
Status Private Company Form Number ITR-6
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 789034561071122

Taxable Income and Tax details	
Current Year business loss, if any	1 0
Total Income	1,06,36,970
Book Profit under MAT, where applicable	2 1,03,76,049
Adjusted Total Income under AMT, where applicable	3 0
Net tax payable	4 29,59,206
Interest and Fee Payable	5 0
Total tax, interest and Fee payable	6 29,59,206
Taxes Paid	7 37,39,034
(+)Tax Payable /(-)Refundable (6-7)	8 (-) 7,79,830
Accreted Income & Tax Detail	
Accreted Income as per section 115TD	9 0
Additional Tax payable u/s 115TD	10 0
Interest payable u/s 115TE	11 0
Additional Tax and interest payable	12 0
Tax and interest paid	13 0
(+)Tax Payable /(-)Refundable (12-13)	14 0

Income Tax Return submitted electronically on 07-Nov-2022 16:24:58 from IP address 115.187.43.92 and verified by having PAN on 07-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SIOM REALTY PVT. LTD.

[Signature]
DIRECTOR/ AUTHORISED SIGNATORY

SIOM REALTY PVT. LTD.
[Signature]
DIRECTOR/ AUTHORISED SIGNATORY