


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAECM1910C			
Name	SIOM REALTY PRIVATE LIMITED			
Address	Unit 1A,Juthika Apartment , 11/1, Sunny Park, , Kolkata , 32-West Bengal, 91-INDIA, 700019			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	463280201291023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,94,32,220	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	48,90,701	
	Interest and Fee Payable	6	16,530	
	Total tax, interest and Fee payable	7	49,07,231	
	Taxes Paid	8	49,25,802	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 18,570	
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 submitted electronically on <u>29-Oct-2023 17:25:02</u> from IP address <u>122.160.113.57</u> and verified by <u>SAMEER VIKRAM AGARWAL</u> having PAN <u>ADYPA4896M</u> o n <u>29-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 AAECM1910C06463280201291023dd7b680c2d2a69efce736cc0b8dc79d56b5d8666			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				