


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	AASFV1939M		
Name	VINAYAK REALTECH PROPERTIES LLP		
Address	T-68 , TEGHORIA MAIN ROAD, NEAR LOKENATH TEMPLE , KOLKATA , 32-West Bengal, 91-INDIA, 700157		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	485080411311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	22,06,700
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	22,06,700
	Net tax payable	5	6,88,490
	Interest and Fee Payable	6	40,340
	Total tax, interest and Fee payable	7	7,28,830
	Taxes Paid	8	7,28,830
	(+) 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>SHISHIR GUPTA</u> in the capacity of <u>Designated partner</u> having PAN <u>AIHPG6508N</u> from IP address <u>136.232.65.226</u> on <u>31-Oct-2023 15:53:30</u> DSC SI.No & Issuer <u>3002785</u> & <u>21096113CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AASFV1939M054850804113110235da7974e94a3f0aa403d7e919ea683be752d2416		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			