


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[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	AACCD0673K		
Name	DEVIKA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED		
Address	S305,PUNCHWATI PLAZA, KUTCHERY , RANCHI , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	709248071151124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,24,76,750
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	31,40,149
	Interest and Fee Payable	6	2,33,172
	Total tax, interest and Fee payable	7	33,73,321
	Taxes Paid	8	33,73,319
	(+) 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
<p>This return has been digitally signed by <u>RAJESH BALMIKI</u> in the capacity of <u>Director</u> having PAN <u>AHCPB7429B</u> from IP address <u>103.136.83.133</u> on <u>15-Nov-2024 17:20:55</u> at <u>RANCHI</u> (Place) DSC Sl.No &amp; Issuer <u>3734101</u> &amp; <u>1599018355CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u></p>			
System Generated Barcode/QR Code	 <b>AACCD0673K06709248071151124975c715871fe4373932046e02a4b79f8865a9cb2</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			