




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	AELFS4365P		
Name	S & M DEVELOPERS		
Address	D-126 , MARVEL CITY, SECTOR-7,RATIA ROAD , TOHANA,FATEHABAD , 12-Haryana, 91-INDIA, 125120		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	287544231220923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,960
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,960
	Net tax payable	5	1,548
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,548
	Taxes Paid	8	28,294
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 26,750
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>22-Sep-2023 19:05:42</u> from IP address <u>49.36.186.151</u> and verified by <u>Madan Lal Khurana</u> having PAN <u>ABSPK1820B</u> on <u>22-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 AELFS4365P05287544231220923605c76748cc35145d510948252241d1a9a41a48a		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	AELFS4365P		
Name	S & M DEVELOPERS		
Address	D-126 , MARVEL CITY, SECTOR-7,RATIA ROAD , TOHANA,FATEHABAD , 12-Haryana, 91-INDIA, 125120		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	433742081090924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,55,870
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,55,870
	Net tax payable	5	48,631
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	48,631
	Taxes Paid	8	66,276
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 17,650
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 electronically transmitted on <u>09-Sep-2024 17:23:51</u> from IP address <u>49.43.133.147</u> and verified by <u>Madan Lal Khurana</u> having PAN <u>ABSPK1820B</u> on <u>09-Sep-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 AELFS4365P05433742081090924abff4f0019abddaf316021321806bd9945656d3f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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	AELFS4365P		
Name	S & M DEVELOPERS		
Address	D-126 , MARVEL CITY, SECTOR-7,RATIA ROAD , TOHANA,FATEHABAD , 12-Haryana, 91-INDIA, 125120		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	126989441131025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	5,30,210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,30,210
	Net tax payable	4	1,65,426
	Interest and Fee Payable	5	11,457
	Total tax, interest and Fee payable	6	1,76,883
	Taxes Paid	7	1,76,884
(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
Accreted Income and 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 electronically transmitted on <u>13-Oct-2025 17:15:19</u> from IP address <u>49.43.128.241</u> and verified by <u>Madan Lal Khurana</u> having PAN <u>ABSPK1820B</u> on <u>13-Oct-2025</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 AELFS4365P05126989441131025b9a2920c6d1964b9fec36beb4347c325754a1154		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			