

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AATFV8448E			
Name	VRB DEVELOPERS LLP			
Address	GROUND FLOOR, PLOT NO. A-1,SCHEME NO. 11A , SHIV SHANKAR COLONY,MANSAROVAR, NEAR MANSAROVAR METRO STATION , JAIPUR , 27-Rajasthan, 91-INDIA, 302020			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	800514191091225	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	25,20,86,530	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	25,22,98,630	
	Net tax payable	4	8,80,89,117	
	Interest and Fee Payable	5	49,36,547	
	Total tax, interest and Fee payable	6	9,30,25,664	
	Taxes Paid	7	7,13,34,284	
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 2,16,91,380	
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	
This return has been digitally signed by <u>Vikas Saini</u> in the capacity of <u>Partner</u> having PAN <u>GOZPS5961D</u> from IP address <u>47.247.181.250</u> on <u>09-Dec-2025 14:33:41</u> DSC SI.No & Issuer <u>3770922</u> & <u>111296188480919CN=SpeedSign</u> DSC Sub CA 2022,OU=Certifying Authority,O=Speed Sign Technologies Private Limited,C=IN				
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				