

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				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	ADWFS2913F			
Name	SHREYSTH PLAZA MAKER LLP			
Address	OFF NO T-17 GOYAL PLAZA OPP SACHITRA HOTEL, PO- SEVOKE ROAD , Siliguri H.O , Siliguri , 32-West Bengal, 91-INDIA, 734001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	586732691071024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	9,27,160	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	9,27,160	
	Net tax payable	5	2,89,274	
	Interest and Fee Payable	6	11,583	
	Total tax, interest and Fee payable	7	3,00,857	
	Taxes Paid	8	3,03,214	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,360	
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>AMIT PODDAR</u> in the capacity of <u>Partner</u> having PAN <u>AJSPP9907C</u> from IP address <u>49.37.51.135</u> on <u>07-Oct-2024 20:04:32</u> DSC SI.No & Issuer <u>3019545</u> & <u>5036624459686528276CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 ADWFS2913F05586732691071024caf7640d536d5a1068566e61a3b6c0318669ce1e			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				