

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	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(1)-On or before due date	e-Filing Acknowledgement Number	805360090130925	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	7,14,900	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	7,14,900	
	Net tax payable	4	2,23,049	
	Interest and Fee Payable	5	24,043	
	Total tax, interest and Fee payable	6	2,47,092	
	Taxes Paid	7	2,47,089	
	(+) 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	
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>49.37.51.255</u> on <u>13-Sep-2025 16:51:24</u> DSC Sl.No & Issuer <u>3019545</u> & <u>5036624459686528276CN=PantaSign Sub CA for DSC 2022,OU=Certifying</u> <u>Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 ADWFS2913F05805360090130925fc8c96def4a40f7cd2d35db56ae8dcb823d7af8e			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."