

Acknowledgement Number: 740808901200925

Date of filing : 20-Sep-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(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)

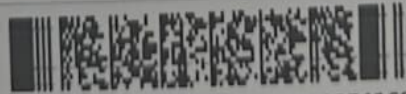
Assessment Year
2025-26

PAN	ADIF55128A	
Name	SHIB DURGA ENTERPRIZE	
Address	P-49, BRAJAMONI DEBYA ROAD, Kolkata, KOLKATA , Sarsoona S.O , 32-West Bengal, 91-INDIA, 700061	
Status	Firm	Form Number ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 740808901200925

Taxable Income and Tax Details			
Current Year business loss, if any	1		0
Total Income	1A		2,51,435
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		2,51,435
Net tax payable	4		78,448
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		78,448
Taxes Paid	7		2,00,885
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 1,22,437
Accreted Income and Tax Detail		9	0
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 (12-13)			0

This return has been digitally signed by RATNA MONDAL in the capacity of Partner having PAN AQAPM3990P from IP address 115.187.35.29 on 20-Sep-2025 14:48:40 DSC SI.No 6916921 & Issuer 107893869964897341142208964660693177446CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN

System Generated
Barcode/QR Code



ADIF55128A057408089012009254169ae9380dc281f2a0c86d80b39a9c380788a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU