

Acknowledgement Number:843152640121222

Date of filing : 12-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year

2022-23

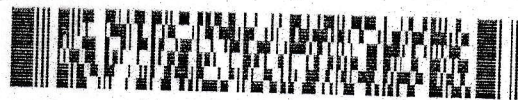
PAN	AEHFS8727B	Form Number	ITR-5
Name	S R CONSTRUCTION	e-Filing Acknowledgement Number	843152640121222
Address	90/C/3 , KALIKAPUR ROAD , KALIKAPUR S.O , KALIKAPUR S.O , KALIKAPUR , KALIKAPUR , SOUTH 24 PARGANAS , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700099		
Status	Firm		
Filed u/s	139(4) Belated- Return filed after due date		

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	640
	Net tax payable	4	200
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,200
	Taxes Paid	7	1,200
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	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 submitted electronically on 12-Dec-2022 23:11:35 from IP address 223.236.250.5 and verified by SUBRATA SARKAR having PAN BIAPS3736E on 17-Dec-2022 using X45T1XHBII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEHFS8727B05843152640121222910738954CCB2568216882BA07B9EF59901EF3B4

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)."