

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AATFN8415F			
Name	NEW SREE KRISHNA CONSTRUCTION CO			
Address	RAMKRISHNA ROAD, BESIDE PRATIVA LODGE, Bolpur S.O, Bolpur (P) , BIRBHUM , 32-West Bengal, 91-INDIA, 731204			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	397374241101023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,75,200	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	4,75,200	
	Net tax payable	5	1,48,262	
	Interest and Fee Payable	6	1,740	
	Total tax, interest and Fee payable	7	1,50,002	
	Taxes Paid	8	1,50,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
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>SANKAR ADAK</u> in the capacity of <u>Partner</u> having PAN <u>AFLPA1355E</u> from IP address <u>103.102.116.186</u> on <u>10-Oct-2023 13:31:05</u> DSC SI.No & Issuer <u>3030942</u> & <u>26295236CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AATFN8415F05397374241101023c72f6c7c581f95f169269e35c8cdc42b49b9ca7b			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				