

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	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	358784321301025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	7,47,800
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,47,800
	Net tax payable	4	2,33,314
	Interest and Fee Payable	5	10,774
	Total tax, interest and Fee payable	6	2,44,088
	Taxes Paid	7	3,00,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 55,912
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>SANKAR ADAK</u> in the capacity of <u>Partner</u> having PAN <u>AFLPA1355E</u> from IP address <u>116.193.143.201</u> on <u>30-Oct-2025 19:26:35</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	 AATFN8415F05358784321301025b11c038347807ef93c7ef02b0e23e8e1c490033f		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			