## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAI), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN		ADSFS1065N						
Name		SHREE BUILDER'S & DEVELOPERS						
Ad	dress	BAMUNARA, BAMUNARA, BAMUNARA, DURGAPUR, BURDWAN, 32-West Bengal, 91-India, 713212						
Status		Firm				Form Number		ITR-5
Piled u/s		139(4) Belated- Return filed after due date			e-Filing Acknowledgement Number		ement Number	386638490180322
Accreted income & Tax Detail Distribution Tax details.	Current Year business loss, if any					1		0
	Total Income							19,27,120
	Book Profit under MAT, where applicable					2		0
	Adjusted Total Income under AMT, where applicable					3		19,27,120
	Net tax payable					4		6,01,261
	Interest and Fee Payable					/ 5		78,158
	Total tax, interest and Fee payable					6		6,79,419
	Taxes Paid					7		6,79,419
	(+)Tax Payab	ole /(-)Refundable (	6-7)			8		(-) 5,000
	Dividend Tax Payable					9		0
	Interest Payable					10		0
	Total Dividend tax and interest payable					. 11		0
	Taxes Paid					12		0
	(+)Tax Payable /(-)Refundable (11-12)					13		0
	Accreted Income as per section 115TD					14		0
	Additional Tax payable u/s 115TD					15		0
	Interest payable u/s 115TE				Yan I	16		0
	Additional Tax and interest payable					17		0
Accret	Tax and interest paid					18		0
	(+)Tax Payable /(-)Refundable (17-18)					19		, 0

This return has been digitally signed by SANTANU BHANDARI in the capacity of Partner having PAN BOYPB7248L from IP address 45.116.191.210 on 18-03-2022 09:18:30

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Barcode/QR Code



ADSF\$1065N053866384901803222FBF8D369RB8BBD018E5D5700CA511242E5CC614

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Somman Golman