


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
PAN	AEIFS9509L		
Name	SREE SAI RAM CONSTRUCTION		
Address	FLAT NO 1 1ST FLOOR, N 300 FATHEPUR 2ND LANE, Garden Reach S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700024		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	155450940311225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	31,69,727
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	31,69,727
	Net tax payable	4	9,88,955
	Interest and Fee Payable	5	1,37,288
	Total tax, interest and Fee payable	6	11,26,243
	Taxes Paid	7	11,26,240
(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
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
Income Tax Return electronically transmitted on <u>31-Dec-2025 14:23:10</u> from IP address <u>203.163.238.8</u> and verified by <u>RAVI KUMAR AGARWAL</u> having PAN <u>AMMPA0646E</u> on <u>31-Dec-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>E4LHFS64PI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AEIFS9509L05155450940311225b815d868437e9fad68f497f3418c22df8074564b		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			