

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	ACGFS0929N			
Name	SHREE DWARIKA ENCLAVE LLP			
Address	2/5 SARAT BOSE ROAD,SUKH SAGAR , KOLKATTA , KOLKATTA , 32-West Bengal, 91-INDIA, 700020			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	418972741181023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,43,14,970	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	2,43,14,970	
	Net tax payable	5	84,96,623	
	Interest and Fee Payable	6	3,31,215	
	Total tax, interest and Fee payable	7	88,27,838	
	Taxes Paid	8	88,27,838	
	(+) 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>DEEPAK KUMAR AGARWAL</u> in the capacity of <u>Partner</u> having PAN <u>ACZPA4957D</u> from IP address <u>49.37.54.75</u> on <u>18-Oct-2023 13:32:51</u> DSC SI.No & Issuer <u>2962967</u> & <u>5707589806173941634CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 ACGFS0929N05418972741181023dfcf0ee37cba950cf1a70bc8f70693dad163a0d7			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				