

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)			Assessment Year 2024-25	
PAN		ACGFS0929N		
Name		SHREE DWARIKA ENCLAVE LLP		
Address		2/5, SARAT BOSE ROAD, SUKHSAGAR, L.R.Sarani S.O, Kolkata , KOLKATA , 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	644899661251024
Taxable Income and Tax Details	Current Year business loss, if any		1	0
	Total Income		2	77,86,330
	Book Profit under MAT, where applicable		3	0
	Adjusted Total Income under AMT, where applicable		4	77,86,330
	Net tax payable		5	24,29,335
	Interest and Fee Payable		6	0
	Total tax, interest and Fee payable		7	24,29,335
	Taxes Paid		8	35,83,366
	(+) Tax Payable /(-) Refundable (7-8)		9	(-) 11,54,030
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 DEEPAK KUMAR AGARWAL in the capacity of Partner having PAN ACZPA4957D from IP address 49.47.155.227 on 25-Oct-2024 16:03:07 DSC SI.No & Issuer 2962967 & 5707589806173941634CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN				
System Generated Barcode/QR Code		 ACGFS0929N05644899661251024f025f9e7f71c547d628aef4a0ad0a221223f93b2		
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