


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	AEMFS2371A		
Name	SHREE SAI INFRASTRUCTURE DEVELOPMENT		
Address	SHREE SAI INFRASTRUCTURE DEVEL, CE-9, STREET NUMBER 214, New Town S.O, Rajarhat , NORTH 24 PGN , 32-West Bengal, 91-INDIA, 700156		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	783550691081225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	33,37,890
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	33,37,890
	Net tax payable	4	10,41,422
	Interest and Fee Payable	5	1,24,693
	Total tax, interest and Fee payable	6	11,66,115
	Taxes Paid	7	11,66,119
(+) 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
This return has been digitally signed by <u>ASHISH KUMAR DANDAPAT</u> in the capacity of <u>Partner</u> having PAN <u>AGRPD2491H</u> from IP address <u>103.102.120.193</u> on <u>08-</u> <u>Dec-2025</u> <u>17:34:39</u> DSC SI.No & Issuer <u>4450426</u> & <u>104692644453142348002010906239250471736CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign</u> <u>Safetec Limited,C=IN</u>			
System Generated Barcode/QR Code	 AEMFS2371A05783550691081225e3abf13fc74c60f0c73f4d40ebc49d92a011bbe0		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			