

Acknowledgement Number:488777221311023

Date of filing : 31-Oct-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**[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)Assessment  
Year  
2023-24

PAN	ADEFS1907P		
Name	SRIJAN RESIDENCY LLP		
Address	36/1A, SRIJAN HOUSE, ELGIN ROAD, BHAWANIPORE , 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	488777221311023

Taxable Income and Tax Details			
	Sl. No.	Amount	
Current Year business loss, if any	1	0	
Total Income	2	59,32,210	
Book Profit under MAT, where applicable	3	0	
Adjusted Total Income under AMT, where applicable	4	59,32,210	
Net tax payable	5	18,50,850	
Interest and Fee Payable	6	5,000	
Total tax, interest and Fee payable	7	18,55,850	
Taxes Paid	8	56,04,942	
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 37,49,092	
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 RAM NARESH AGARWAL in the capacity of Partner having PAN ACYPA1903G from IP address 106.202.236.134 on 31-Oct-2023 17:56:43 DSC SI.No & Issuer 2929326 & 796893451982297095CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**