


Acknowledgement Number:659144001281024

Date of filing : 28-Oct-2024

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	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	659144001281024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	20,47,74,930
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	20,47,74,930
	Net tax payable	5	6,02,06,407
	Interest and Fee Payable	6	4,15,656
	Total tax, interest and Fee payable	7	6,06,22,063
	Taxes Paid	8	9,60,67,855
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,54,45,792
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
<p>This return has been digitally signed by <u>RAM NARESH AGARWAL</u> in the capacity of <u>Partner</u> having PAN <u>ACYPA1903G</u> from IP address <u>223.185.35.173</u> on <u>28-</u> <u>Oct-2024 19:37:37</u> DSC SI.No & Issuer <u>2929326</u> & <u>796893451982297095CN=IDSign sub CA for</u> <u>Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u></p>			
System Generated Barcode/QR Code	 ADEFS1907P05659144001281024c41077de477b64bb3051de2fea2900e3d74a212e		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			