

Acknowledgement Number:586872191171125

Date of filing : 17-Nov-2025

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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
2025-26

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	586872191171125

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	8,13,76,700
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,13,76,700
	Net tax payable	4	2,84,36,274
	Interest and Fee Payable	5	68,211
	Total tax, interest and Fee payable	6	2,85,04,485
	Taxes Paid	7	2,92,05,075
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 7,00,590
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 RAM NARESH AGARWAL in the capacity of Partner having PAN ACYPA1903G from IP address 223.185.29.32 on 17-Nov-2025 19:31:59 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