

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	ACHFS4494H			
Name	SRI SRI REALITY INFRASTRUCTURE			
Address	19B, SELIMPORE ROAD, DHAKURIA, DHAKURIA , KOLKATA , 32-West Bengal, 91-INDIA, 700031			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	395253001091023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,28,860	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,28,860	
	Net tax payable	5	40,204	
	Interest and Fee Payable	6	4,839	
	Total tax, interest and Fee payable	7	45,043	
	Taxes Paid	8	45,240	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 197	
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 <u>PARTHA ROY</u> in the capacity of <u>Partner</u> having PAN <u>AFNPR0253C</u> from IP address <u>45.248.56.234</u> on <u>09-Oct-2023 15:29:21</u> DSC SI.No & Issuer <u>7854249</u> & <u>26272664CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 ACHFS4494H053952530010910230114cbc503b0fa1904dbaa9c5fddf0ffcb142ac7			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				