

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2024-25[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 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 607566821151024

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	2,62,230
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	2,62,230
Net tax payable	5	81,816
Interest and Fee Payable	6	9,853
Total tax, interest and Fee payable	7	91,669
Taxes Paid	8	92,000
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 330
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

Accreted Income and Tax Detail

This return has been digitally signed by PARTHA ROY in the capacity of Partner
having PAN AFNPR0253C from IP address 45.248.56.154 on 15-Oct-2024 18:36:22 DSC
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU