


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	AENFS4565D		
Name	SHREE SUMUKHA DEVELOPERS LLP		
Address	207 , Ethora B.O, Ethora , BARDHAMAN , 32-West Bengal, 91-INDIA, 713359		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	374406850300923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	16,670
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	16,670
	Net tax payable	5	5,201
	Interest and Fee Payable	6	1,104
	Total tax, interest and Fee payable	7	6,305
	Taxes Paid	8	6,310
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5
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>SUBRATA MAJI</u> in the capacity of <u>Designated partner</u> having PAN <u>ALJPM2559A</u> from IP address <u>103.218.236.202</u> on <u>30-Sep-2023 21:29:21</u> DSC SI.No & Issuer <u>6655229</u> & <u>22578820CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AENFS4565D053744068503009231a01e09d8a42202cd8e67151d06a2995cfaafd4d		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."