

Acknowledgement Number:393217671040624

Date of filing : 04-Jun-2024

<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	ADMFS3714Q		
Name	SHR CONSTRUCTION LLP		
Address	P-829/A, BLOCK-A, LAKE TOWN, KOLKATA , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700089		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A)	e-Filing Acknowledgement Number	393217671040624
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	2,88,130
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	2,88,130
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 26,920
	Additional income-tax liability on updated income	7	26,610
	Net amount payable	8	1,33,050
	Tax paid u/s 140B	9	1,33,050
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>04-Jun-2024 12:42:05</u> from IP address <u>122.163.114.61</u> and verified by <u>SUSHIL KUMAR JHUNJUNWALA</u> having PAN <u>ACGPJ1702J</u> on <u>04-Jun-2024</u> using generated through mode			
System Generated Barcode/QR Code	 <b>ADMFS3714Q05393217671040624b745a3915729e1d3258dc00bf0c14ab45fb8e2d0</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			