

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
2024-25

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(1)-On or before due date	e-Filing Acknowledgement Number	626862291221024

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	2,46,81,520
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,46,81,520
	Net tax payable	5	86,24,711
	Interest and Fee Payable	6	1,22,832
	Total tax, interest and Fee payable	7	87,47,543
	Taxes Paid	8	87,47,541
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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 SUSHIL KUMAR JHUNJHUNWALA in the capacity of Authorised Signatory having PAN ACGPJ1702J from IP address 27.6.219.41 on 22-Oct-2024 12:19:49 DSC SI.No & Issuer 4017146 & 24779296CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU