

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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	ADMFS3714Q		
Name	SHR CONSTRUCTION LLP		
Address	P-829/A, BLOCK-A, LAKE TOWN, Lake Town , Kolkata , 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	227893941231025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	7,37,15,940
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,37,15,940
	Net tax payable	4	2,57,59,298
	Interest and Fee Payable	5	2,96,715
	Total tax, interest and Fee payable	6	2,60,56,013
	Taxes Paid	7	2,74,73,010
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 14,17,000
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
This return has been digitally signed by <u>SUSHIL KUMAR JHUNJHUNWALA</u> in the capacity of <u>Authorised Signatory</u> having PAN <u>ACGPJ1702J</u> from IP address <u>115.96.196.206</u> on <u>23-Oct-2025 13:24:01</u> DSC SI.No & Issuer <u>4017146</u> & <u>24779296CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 ADMFS3714Q05227893941231025a48f2681e8e579cc6af43f516bfdbb5a42ead924		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			