

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[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)</small>				Assessment Year	
PAN		ADAFS6815L			2023-24
Name		S R ASSOCIATES			
Address		74/B, IBRAHIMPUR ROAD, IBRAHIMPUR ROAD, jadavpur , KOLKATA , 32-West Bengal, 91-INDIA, 700032			
Status		Firm	Form Number	ITR-5	
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number	597244431301223	
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			2	340
	Book Profit under MAT, where applicable			3	0
	Adjusted Total Income under AMT, where applicable			4	340
	Net tax payable			5	106
	Interest and Fee Payable			6	1,002
	Total tax, interest and Fee payable			7	1,108
	Taxes Paid			8	1,108
	(+) Tax Payable /(-) Refundable (7-8)			9	(+) 0
		Accrued Income as per section 115TD			10
Accrued Income and Tax Detail	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>RESHMA DAS</u> in the capacity of <u>Partner</u> having PAN <u>AVPPD6507R</u> from IP address <u>103.252.167.236</u> on <u>30-Dec-2023 18:38:21</u> DSC Sl.No & Issuer <u>8204848</u> & <u>5839202530261796466CN=PantaSign Sub CA for DSC 2022,OU=Certifying</u> <u>Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>					
System Generated Barcode/QR Code  <u>ADAFS6815L055972444313012232aa4044aeadc768436189b9b9e0c57dfbeff1624</u>					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					