

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	ADAFS6815L			
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	
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>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 SI.No & Issuer <u>8204848</u> & <u>5839202530261796466CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 ADAFS6815L055972444313012232aa4044aeadc768436189b9b9e0c57dfbeff1624			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				