


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	ADAFS6815L		
Name	S R ASSOCIATES		
Address	74/B, IBRAHIMPUR ROAD, JADAVPUR, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700032		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	397522021031125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	765
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	765
	Net tax payable	4	239
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	239
	Taxes Paid	7	11,400
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 11,161	
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>RESHMA DAS</u> in the capacity of <u>Partner</u> having PAN <u>AVPPD6507R</u> from IP address <u>115.187.48.139</u> on <u>03-Nov-2025 16:46:50</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	 ADAFS6815L05397522021031125ec6ae8bd2e3cbdf270e0f1755beefe00f295451		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			