Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Additional Tax and interest payable

(+) Tax Payable /(-) Refundable (13-14)

Interest payable u/s 115TE

Tax and interest paid

Date of filing: 26-Jul-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN ADQFS1171F Name SHREE SALASAR BUILDCON Address 8/5, SITANATH BANERJEE LANE , Howrah , HOWRAH , 32-West Bengal, 91-INDIA, 711102 Status Firm Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 974007760260724 0 Current Year business loss, if any 1 Total Income 2 0 Taxable Income and Tax Details Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 0 6 0 Interest and Fee Payable Total tax, interest and Fee payable 7 0 Taxes Paid 8 0 (+) Tax Payable /(-) Refundable (7-8) 9 (+) 0

Income Tax Return electronically transmitted on				n <u>26-Ju</u>	26-Jul-2024 15:07:24			from IP address		103.75.160.255		
and verified by	/ RA	RAKESHKUMAR MALU			having PAN		AHOPM8376N		on	26-Jul-2024		
using paper I	TR-Verification	Form	/Electronic	Verification	Code _	TU89J	VVV3I	generate	ed	through	Aadhaar	
OTP mode	6											

System Generated Barcode/QR Code

Accreted Income and Tax Detail



ADQFS1171F05974007760260724bae4d3530d7fa13cb7f04b0758e09ee18c62ea29

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU