INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

Year 2025-26

PAN	А	ADRFS2015B SMART HOMES						
Name	e S							
Addre	ess N	NA , Burdwan - I, BARDHAMAN , Sripalli S.O , 32-West Bengal, 91-INDIA, 713103						
Statu	s Fi	irm		Form Number		ITR-5		
Filed	u/s 1:	139(1)-On or before due date		e-Filing Acknowledgement Number		821464911250925		
Taxable Income and Tax Details	Current Year business loss, if any						0	
	Total Income				1A		16,1	0,794
	Book Profit under MAT, where applicable				2			0
	Adjusted Total Income under AMT, where applicable				3		16,1	0,794
	Net tax payable				4		5,02	2,568
Inco	Interest and Fee Payable				5		36	5,011
xable	Total tax, interes	st and Fee payable			6		5,38	3,579
Ļ	Taxes Paid				7		5,38	3,576
	(+) Tax Payable	/(-) Refundable (6-7)			8			(+) 0
Detail	Accreted Income	as per section 115TD			9			0
Accreted Income and Tax Detail	Additional Tax pa	ayable 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 be Partner	een digitally signed		BIKASH CHANDRA from IP address	DAS i	n the		of
Sep-2	025 12:40:53	DSC SI.No & Issuer	5905433		N=e-Mudhra Sub CA		_	

System Generated

2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU