

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		AFGFS5796G			2025-26
Name		SEFALI COMPLEX			
Address		N/A, UTTAR MECHOGRAM, PANSKURA, Uttar Mechgram, PURBA MEDINIPUR , East Midnapore , 32-West Bengal, 721139			
Status		Firm	Form Number	ITR-5	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	245731811241025	
Taxable Income and Tax Details	Current Year business loss, if any			1	16,61,456
	Total Income			1A	0
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	0
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	0
	Taxes Paid			7	6,180
	(+/-) Tax Payable /(-) Refundable (6-7)			8	(-) 6,180
Accrued Income and Tax Detail	Accrued 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>SUBRATA KUMAR DAS</u> in the capacity of <u>Partner</u> having PAN <u>AICPD3950G</u> from IP address <u>103.215.227.56</u> on <u>24-Oct-2025 17:31:49</u> DSC Sl.No & Issuer <u>8585439</u> & <u>25724535CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated					
Barcode/QR Code					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					