


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AFGFS5796G		
Name	SEFALI COMPLEX		
Address	N/A, UTTAR MECHOGRAM, PANSKURA, Uttar Mechgram, PURBA MEDINIPUR , East Midnapore , 32-West Bengal, 91-INDIA, 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
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>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 SI.No & Issuer <u>8585439</u> & <u>25724535CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AFGFS5796G05245731811241025c2187b76c30742a5ec8f71a210c6b37a08a61272		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			