

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		ACWFS5048L			2023-24
Name		S T R S ENTERPRISE			
Address		244, DAS PARA MORE, KOLKATA, KOLKATA, MUKUNDAPUR S.O, 32-West Bengal, 91-INDIA, 700099			
Status		Firm	Form Number	ITR-5	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	473135781301023	
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			2	11,05,140
	Book Profit under MAT, where applicable			3	0
	Adjusted Total Income under AMT, where applicable			4	11,05,140
	Net tax payable			5	3,44,804
	Interest and Fee Payable			6	29,546
	Total tax, interest and Fee payable			7	3,74,350
	Taxes Paid			8	3,74,350
	(+/-) Tax Payable /(-) Refundable (7-8)			9	(+/-) 0
Accrued Income and Tax Detail	Accrued Income as per section 115TD			10	0
	Additional Tax payable u/s 115TD			11	0
	Interest payable u/s 115TE			12	0
	Additional Tax and interest payable			13	0
	Tax and interest paid			14	0
	(+/-) Tax Payable /(-) Refundable (13-14)			15	0
	This return has been digitally signed by <u>SUBHAS DAS</u> in the capacity of <u>Partner</u> having PAN <u>BIKPD5197G</u> from IP address <u>110.225.19.94</u> on <u>30-Oct-2023 18:24:13</u> DSC SI.No & Issuer <u>5986902</u> & <u>8774507915041919967CN=PantaSign</u> Sub CA for DSC 2022,OU=Certifying <u>Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code  <u>ACWFS5048L054731357813010230b5384e0cb72059605f22aa742f4bc47dc2017e7</u>					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					