

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> <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 2025-26
PAN	ACWFS5048L			
Name	S T R S ENTERPRISE			
Address	244, DAS PARA MORE, Mukundapur S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700099			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	635087441241125	
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0	
	Total Income	1A	10,59,546	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	10,59,546	
	Net tax payable	4	3,30,579	
	Interest and Fee Payable	5	41,433	
	Total tax, interest and Fee payable	6	3,72,012	
	Taxes Paid	7	3,72,010	
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
<b>Accrued Income and Tax Detail</b>	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>RIPAN HAOLADAR</u> in the capacity of <u>Partner</u> having PAN <u>AMPPH8725E</u> from IP address <u>49.37.45.35</u> on <u>24-Nov-2025 20:01:23</u> DSC SI.No & Issuer <u>8572102</u> & <u>8095518207274487922CN=PantaSign Sub CA for DSC</u> <u>2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
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