

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
PAN	AEKFS7893F		
Name	SHREE KRISHNA ENTERPRISE		
Address	SHREE KRISHNA CHAMBERS 5TH FLOOR ROOM NO 1E, 78 BENTINCK STREET, Kolkatta G.P.O., Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	865473310100925
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	1,678
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,678
	Net tax payable	4	523
	Interest and Fee Payable	5	20
	Total tax, interest and Fee payable	6	543
	Taxes Paid	7	540
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
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>DIPAK YADUKA</u> in the capacity of <u>Partner</u> having PAN <u>AAUPY5413B</u> from IP address <u>182.65.120.211</u> on <u>10-Sep-2025 21:20:59</u> DSC Sl.No & Issuer <u>3110599</u> & <u>1878922252CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AEKFS7893F0586547331010092577de8a7b8c20fece7c03d1830ff04e965c62f9a3		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			