

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)			Assessment Year 2024-25
PAN	AEBFS9562G		
Name	Shree Builders		
Address	NA, BAMUNARA, Bamunara B.O, BARDHAMAN , Bamunara , 32-West Bengal, 91-INDIA, 713212		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	679872141051124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	42,68,430
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	42,68,430
	Net tax payable	5	13,31,750
	Interest and Fee Payable	6	1,60,467
	Total tax, interest and Fee payable	7	14,92,217
	Taxes Paid	8	14,92,220
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted 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>KUNTAL BHATTCHARJEE</u> in the capacity of <u>Managing Partner</u> having PAN <u>AKQPB6315F</u> from IP address <u>103.218.236.143</u> on <u>05-Nov-2024 17:55:22</u> DSC SI.No & Issuer <u>8483107</u> & <u>25667426CN=eMudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AEBFS9562G05679872141051124a609379dda59c5bf9edb6be96e928b28454604a5		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			