

Acknowledgement Number:86.3317411241222

Date of filing : 24-Dec-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SALUD), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN	AEKFS7548R	Form Number	ITR-5
Name	SHRI SRISHTI	e-Filing Acknowledgement Number	863317411241222
Address	D/41, BAGHAJATIN STATION ROAD, BAGHAJATIN STATION ROAD, KOLKATA, KOLKATA, KOLKATA, KOLKATA		
Status	Firm		
Filed u/s	139(4) Related- Return filed after due date		
Current Year business loss, if any		1	0
Total Income			45,870
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	45,870
Net tax payable		4	14,311
Interest and Fee Payable		5	1,000
Total tax, interest and Fee payable		6	15,311
Taxes Paid		7	29,000
(+) Tax Payable /(-) Refundable (6-7)		8	(-) 13,690
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 SANJOY ROY in the capacity of Partner having PAN AEQPR2582A from IP address 115.187.59.11 on 24-Dec-2022

DSC SE No. & Issuer 3016351 & 23072520CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AEKFS7548R0586331741124122267D6F802C9D3BCF978DCC7795EBB8B8DFC5D6A138

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**