

Acknowledgement Number:748864411251022

Date of filing : 25-Oct-2022

**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  
2022-23

|                                |                                                                                                                |                                 |                 |
|--------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN                            | ABUFS4541F                                                                                                     |                                 |                 |
| Name                           | S R CONSTRUCTION                                                                                               |                                 |                 |
| Address                        | 0 , GOURANGANAGAR , GOURANGANAGAR , KOLKATA , KOLKATA , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700059 |                                 |                 |
| Status                         | Firm                                                                                                           | Form Number                     | ITR-5           |
| Filed u/s                      | 139(1) Return filed on or before due date                                                                      | e-Filing Acknowledgement Number | 748864411251022 |
| Taxable Income and Tax details | Current Year business loss, if any                                                                             | 1                               | 0               |
|                                | Total Income                                                                                                   |                                 | 27,460          |
|                                | Book Profit under MAT, where applicable                                                                        | 2                               | 0               |
|                                | Adjusted Total Income under AMT, where applicable                                                              | 3                               | 27,460          |
|                                | Net tax payable                                                                                                | 4                               | 8,568           |
|                                | Interest and Fee Payable                                                                                       | 5                               | 0               |
|                                | Total tax, interest and Fee payable                                                                            | 6                               | 8,568           |
|                                | Taxes Paid                                                                                                     | 7                               | 8,568           |
| Accreted Income & Tax Detail   | (+) Tax Payable /(-) Refundable (6-7)                                                                          | 8                               | 0               |
|                                | 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 SADANANDA SARKAR in the capacity of Partner having PAN AMAPS4203R from IP address 202.8.115.182 on 25-Oct-2022

DSC SI. No. & Issuer 4888743 & 23120149CN=c-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=cMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ABUFS4541F05748864411251022F5AD91C0D08A9756BFDD222EC0F9196BDEEA17F6

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