

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHU), 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

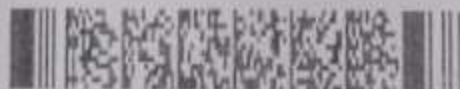
PAN: ABUF54541F
 Name: S R CONSTRUCTION
 Address: D, GOURANGANAGAR, KOLKATA, KOLKATA, 32, West Bengal, 91, INDIA, 700059
 Status: Firm Form Number: ITR-5
 Filed u/s: 139(1)-On or before due date e-Filing Acknowledgement Number: 712198011151124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total income	2	2,21,320
	Book Profit under MAT, where applicable	3	0
	Adjusted Total income under AMT, where applicable	4	2,21,320
	Net tax payable	5	69,052
	Interest and Fee Payable	6	1,620
	Total tax, interest and Fee payable	7	76,672
	Taxes Paid	8	76,677
	(+) Tax Payable /(-) Refundable (7-8)	9	(+10)
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 SADANANDA SARKAR in the capacity of Partner having PAN AMAPS4203R from IP address 202.8.115.71 on 15-Nov-2024 22:19:41 DSC S/No & issuer 4888743 & 747214427119478235CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU