

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	ACSF51473R			
Name	SRIJAN STAR REALTY LLP			
Address	36/1A, SRIJAN HOUSE, ELGIN ROAD, BHAWANIPORE , KOLKATA , 32-West Bengal, 91-INDIA, 700020			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	455968051281023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	17,660	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	93,01,270	
	Net tax payable	5	17,89,566	
	Interest and Fee Payable	6	2,14,742	
	Total tax, interest and Fee payable	7	20,04,308	
	Taxes Paid	8	20,04,308	
	(+) 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>RAM NARESH AGARWAL</u> in the capacity of <u>Designated partner</u> having PAN <u>ACYPA1903G</u> from IP address <u>171.79.14.213</u> on <u>28-Oct-2023 13:59:37</u> DSC SI.No & Issuer <u>2929326</u> & <u>6684439789935109911CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 ACSF51473R0545596805128102362c24afe63f06c2eb4eec0521b35e75decd1d135			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				