Date of filing: 29-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

[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

Year

filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) 2023-24

		(Flease see Rule 12 of the income-tax Rules, 1902)					
PAN		AEXFS5308G					
Name		SHREE SHYAM INFRA DEVELOPERS					
Address		18. GOLAGHATA ROAD, Sreebhumi S.O, Lake Town , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700048					
Status		Firm	Form Number		ITR-5		
Filed u/s		139(1)-On or before due date	e-	Filing Ackno	wledgement Number	799074160290723	
	Current Yea	Current Year business loss, if any					0
Taxable Income and Tax Details	Total Incom	Total Income				2	0
	Book Profit	Book Profit under MAT, where applicable				3	0
	Adjusted Total Income under AMT, where applicable					4	0
	Net tax payable					5	0
Incor	Interest and Fee Payable					6	0
xable	Total tax, interest and Fee payable					7	0
Accreted Income and Tax Detail Ta	Taxes Paid					8	0
	(+) Tax Paya	able /(-) Refundable (7-8)				9	(+)0
	Accreted Income as per section 115TD					10	0
	Additional Ta	ax payable u/s 115TD				11	0
e and	Interest pay	able u/s 115TE				12	0
Incom	Additional Ta	ax and interest payable				13	0
eted	Tax and inte	rest paid				14	0
Accı	(+) Tax Paya	able /(-) Refundable (13-14)				15	0
Income Tax Return submitted electronically on 29-Jul-2023 10:58:53 from IP address						and	
verifi	ied by	ASHWIN TEKRIWAL	having PAN	ABMP	T0199C on	29-Jul-2023	using
		on Form /Electronic Verification Co					TP
mode				-			

System Generated

Barcode/QR Code



AEXFS5308G0579907416029072395fed039242a5b1f6c46e583fcaa9f386b969184

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU