	re the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-6 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2024-25
λN	AEXFS5308G		<u>'</u>
ame SHREE SHYAM INFRA DEVELOPERS			
ddres	18, GOLAGHATA ROAD, Sreebhumi S.O, Lake Town , NORT 700048	H 24 PARGANAS , 32-West Be	ngal, 91-INDIA,
atus	Firm Form Number	r	ITR-5
ed u/	u/s 139(1)-On or before due date e-Filing Ackno	owledgement Number	189863950290724
	Current Year business loss, if any	1	(
<u>s</u>	Total Income	2	C
Taxable Income and Tax Details	Book Profit under MAT, where applicable	3	(
¥	Adjusted Total Income under AMT, where applicable	4	
e and	Net tax payable	5	
	Interest and Fee Payable	6	
aple	Total tax, interest and Fee payable	7	(
<u>a</u>	Taxes Paid	8	(
	(+) Tax Payable /(-) Refundable (7-8)	9	(+)
Į į	Accreted Income as per section 115TD	10	(
ax De	Additional Tax payable u/s 115TD	11	(
Accreted Income and Tax De	Interest payable u/s 115TE	12	(
mcom	Additional Tax and interest payable	13	(
eted	Tax and interest paid	14	(
Accr	(+) Tax Payable /(-) Refundable (13-14)	15	(
	ome Tax Return electronically transmitted on29-Jul-2024 18:51:19 fied by ASHWIN TEKRIWAL having PAN ABMP		

System Generated Barcode/QR Code



AEXFS5308G05189863950290724388a15ac57cc543ee4f4d977dfedfe85cb48b5af

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."