

Date: 26.06.2024

TO WHOMEVER IT MAY CONCERN

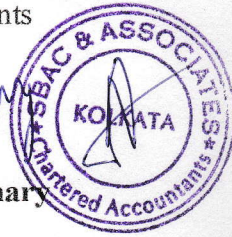
As per the information received by us, the firm, "Sri Developers" (PAN NO-AERFS7544A) was incorporated on 13/04/2022 and thus it does not have a Balance Sheet and ITRs apart from the Financial Year 2022-23.
ITR for the same is attached herewith.

Thanking You,

Yours Sincerely,

For, SBAC & Associates
Chartered Accountants
FRN : 327445E

Ashish Choudhary
CA Ashish Choudhary
M. No. 069704
Proprietor



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	AERFS7544A		
Name	SRI DEVELOPERS		
Address	241, ROY BAHADUR ROAD, New Alipore S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700053		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	445406471261023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	830
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	830
	Net tax payable	5	259
	Interest and Fee Payable	6	1,006
	Total tax, interest and Fee payable	7	1,265
	Taxes Paid	8	1,270
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5
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 RANBIR KUMAR SAH in the capacity of
Partner having PAN BXAPS0716B from IP address 182.64.220.36 on 26-
Oct-2023 17:47:18 DSC SI.No & Issuer 7988154 & 4452988452177293102CN=IDSign sub CA for
Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU