


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	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 <u>RANBIR KUMAR SAH</u> in the capacity of <u>Partner</u> having PAN <u>BXAPS0716B</u> from IP address <u>182.64.220.36</u> on <u>26-</u> <u>Oct-2023 17:47:18</u> DSC SI.No & Issuer <u>7988154</u> & <u>4452988452177293102CN=IDSign sub CA for</u> <u>Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AERFS7544A05445406471261023454b87a9cbc6971b2164e83506ef7c5a34687537		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			