

Acknowledgement Number:742759851211022

Date of filing : 21-Oct-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2022-23

PAN ACKFS3575L
Name SRISTI CONSTRUCTION
Address A/78 , GOSTATALA NEW SCHEME , GARIA , GARIA , GARAI , GARAI , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700084
Status Firm Form Number ITR-5
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 742759851211022

		1	0
Taxable Inc and Tax details	Current Year business loss, if any		0
	Total Income		2,64,090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,64,090
	Net tax payable	4	82,396
	Interest and Fee Payable	5	369
Accreted Income & Tax Detail	Total tax, interest and Fee payable	6	82,765
	Taxes Paid	7	1,20,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 37,240
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)	14	0	

This return has been digitally signed by BIDYUT MALLICK in the capacity of Partner having PAN AHOPM8558L from IP address 3.242.189.230 on 21-Oct-2022

DSC Sl. No. & Issuer 5717753 & 20331970CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU