


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2023-24
[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)				
PAN	ADEFS1907P			
Name	SRIJAN RESIDENCY LLP			
Address	36/1A, SRIJAN HOUSE, ELGIN ROAD, BHAWANIPORE , KOLKATA , 32-West Bengal, 91-INDIA, 700020			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	488777221311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	59,32,210	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	59,32,210	
	Net tax payable	5	18,50,850	
	Interest and Fee Payable	6	5,000	
	Total tax, interest and Fee payable	7	18,55,850	
	Taxes Paid	8	56,04,942	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 37,49,092	
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>RAM NARESH AGARWAL</u> in the capacity of <u>Partner</u> having PAN <u>ACYPA1903G</u> from IP address <u>106.202.236.134</u> on <u>31-</u> <u>Oct-2023 17:56:43</u> DSC SI.No & Issuer <u>2929326</u> & <u>6684439789935109911CN=PantaSign CA</u> <u>2014.OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 <b>ADEFS1907P054887772213110238f230478febb2594351ed9ca8bf814ec6d05f460</b>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				