

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Where the data of the Return of Income in Form ITR-1 (SAYI), 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                            | ADSF51065N   |                                 |                 |
| Name                           | SHREE BUILDERS & DEVELOPERS  |                                 |                 |
| Address                        | BAMUNARA , BAMUNARA , BAMUNARA , BAMUNARA , DURGAPUR , DURGAPUR , BURDWAN , BURDWAN , 32-<br>West Bengal , 91-India , 713212 |                                 |                 |
| Status                         | Firm   | Form Number                     | ITR-5           |
| Filed u/s                      | 139(4) Belated- Return filed after due date  | e-Filing Acknowledgement Number | 808105291171122 |
|                                | Current Year business loss, if any   | 1                               | 0               |
|                                | Total Income   |                                 | 13,63,050       |
| Taxable Income and Tax details | Book Profit under MAT, where applicable  | 2                               | 0               |
|                                | Adjusted Total Income under AMT, where applicable  | 3                               | 13,63,050       |
|                                | Net tax payable  | 4                               | 4,25,272        |
|                                | Interest and Fee Payable   | 5                               | 42,068          |
|                                | Total tax, interest and Fee payable  | 6                               | 4,67,340        |
|                                | Taxes Paid   | 7                               | 4,67,340        |
|                                | (+) Tax Payable /(-) Refundable (6-7)  | 8                               | 0               |
| Accrued Income & Tax Detail    | Accrued 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 **SANTANU BHANDARI** in the capacity of **Partner** having PAN **BOYPB7248L** from IP address **45.116.191.210** on **17-Nov-2022**  
 DSC Sl. No. & Issuer **5551595 & 6082388529251069466CN=PantaSign CA 2014.OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN**

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Santanu Choudhary*