

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	AEQFS7107E		
Name	SHRIJI INNOVATIONS LLP		
Address	FLAT A B, 1ST FLOOR , YAMUNOTRI APARTMENT , TEGHARIA, PANCHWATI COMPLEX , TEGHARIA, PANCHWATI COMPLEX , V I P ROAD , V I P ROAD , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700052		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	905033671311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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 ARUN KUMAR GOENKA in the capacity of Designated partner having PAN AHNPG7027M from IP address 49.37.35.95 on 31-Dec-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU