


<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	AEQFS7107E		
Name	SHRIJI INNOVATIONS LLP		
Address	BLOCK - C , 120, BANGUR AVENUE, LAKE TOWN , KOLKATA , 32-West Bengal, 91-INDIA, 700055		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	459632621281023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,660
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,660
	Net tax payable	5	1,142
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,142
	Taxes Paid	8	1,142
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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>ARUN KUMAR GOENKA</u> in the capacity of <u>Designated partner</u> having PAN <u>AHNPG7027M</u> from IP address <u>49.37.39.96</u> on <u>28-Oct-2023 19:04:19</u> DSC Si.No & Issuer <u>5303999</u> & <u>5650128008649325697CN=PantaSign Sub</u> <u>CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>AEQFS7107E05459632621281023857f1f9dcb5fa61b2f5894c8dea7c67a3b166963</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			