

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	ADEFS1907P		
Name	SRIJAN RESIDENCY LLP		
Address	36/1A , SRIJAN HOUSE , ELGIN ROAD , ELGIN ROAD , BHAWANIPORE , BHAWANIPORE , KOLKATA , KOLKATA , 32- West Bengal , 91-India , 700020		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	908775981311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,98,630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,98,630
	Net tax payable	4	1,55,573
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,56,573
	Taxes Paid	7	2,42,593
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 86,020	
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 RAM NARESH AGARWAL in the capacity of Partner having PAN ACYPA1903G from IP address 14.99.25.50 on 31-Dec-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU