

**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	ADMFS3714Q		
Name	SHR CONSTRUCTION LLP		
Address	P-829/A , BLOCK-A , LAKE TOWN , LAKE TOWN , KOLKATA , KOLKATA , kolkata , kolkata , 32-West Bengal , 91-India , 700089		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	598715141300922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,26,090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,26,090
	Net tax payable	4	70,540
	Interest and Fee Payable	5	1,440
	Total tax, interest and Fee payable	6	71,980
	Taxes Paid	7	84,920
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 12,940	
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 RAUNAK JHUNJHUNWALA in the capacity of Partner having PAN AEYPJ0495G from IP address 122.176.98.164 on 30-Sep-2022

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