


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			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	ADBFS8964K		
Name	SHREE BRIJ BIHARI REALTORS LLP		
Address	-, SUBHASPALLY,MAIN ROAD, NEAR BURNPUR BUS STAND, BURNPUR, BURDWAN , ASANSOL , 32-West Bengal, 91-INDIA, 713325		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	167792301070823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	23,33,480
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	23,33,480
	Net tax payable	5	7,28,046
	Interest and Fee Payable	6	37,599
	Total tax, interest and Fee payable	7	7,65,645
	Taxes Paid	8	7,65,647
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2
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>DHANESH SHARMA</u> in the capacity of <u>Partner</u> having PAN <u>APDPS1147Q</u> from IP address <u>103.252.164.119</u> on <u>07-</u> <u>Aug-2023 11:56:28</u> DSC SI.No & Issuer <u>7590380</u> & <u>23863927CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 ADBFS8964K05167792301070823505a4ba732df92e0dbcd0dcb787192070fb10743		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			