

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN	ACSFS1474J		
Name	SRIJAN GREENFIELD MANIKPUR LLP		
Address	36/1A SRIJAN HOUSE , ELGIN ROAD , BHAWANIPORE , KOLKATA , 32-West Bengal , 91-INDIA , 700020		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	962989040220122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,25,360
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,25,360
	Net tax payable	4	39,112
	Interest and Fee Payable	5	39,112
	Total tax, interest and Fee payable	6	43,022
	Taxes Paid	7	43,022
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by SRIJAN GREENFIELD MANIKPUR LLP in the capacity of Designated partner having
PAN AELPB2088J from IP address 203.212.247.161 on 13-Apr-2022 DSC Sl.No & Issuer 23939058
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU