

**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                                   | ACOF57304P  |                                 |                 |
| Name                                  | SHREE KRISHNA ESTATES   |                                 |                 |
| Address                               | SHREE KRISHNA CHAMBERS , 78,BENTICK STREET , DALHOUSIE , KOLKATA , 32-West Bengal , 91-India , 700001 |                                 |                 |
| Status                                | Firm  | Form Number                     | ITR-5           |
| Filed u/s                             | 139(1) Return filed on or before due date   | e-Filing Acknowledgement Number | 144563220270722 |
| Taxable Income and Tax details        | Current Year business loss, if any  | 1                               | 0               |
|                                       | Total Income  |                                 | 0               |
|                                       | Book Profit under MAT, where applicable   | 2                               | 0               |
|                                       | Adjusted Total Income under AMT, where applicable   | 3                               | 0               |
|                                       | Net tax payable   | 4                               | 0               |
|                                       | Interest and Fee Payable  | 5                               | 0               |
|                                       | Total tax, interest and Fee payable   | 6                               | 0               |
|                                       | Taxes Paid  | 7                               | 0               |
| (+) Tax Payable /(-) Refundable (6-7) | 8   | 0                               |                 |
| 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               |

Income Tax Return submitted electronically on 27-07-2022 12:05:28 from IP address 122.176.31.73 and verified by DIPAK YADUKA having PAN AAUPY5413B on 27-07-2022 12:24:41 using generated through mode

System Generated

Barcode/QR Code



ACOF57304P051445632202707221ADFE9139B1B2FC5656A50BAEDEEB2501D48E6B9

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

For M/s. SHREE KRISHNA ESTATES

Partner



## 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  
**2021-22**

|           |   |                                 |                 |
|-----------|---|---------------------------------|-----------------|
| PAN       | ACOF57304P  |                                 |                 |
| Name      | SHREE KRISHNA ESTATES   |                                 |                 |
| Address   | SHREE KRISHNA CHAMBERS , 78,BENTICK STREET , LAL BAZAR , DALHOUSIE , KOLKATA , 32-West Bengal , 91-India , 700001 |                                 |                 |
| Status    | Firm  | Form Number                     | ITR-5           |
| Filed u/s | 139(1) Return filed on or before due date   | e-Filing Acknowledgement Number | 476682220271221 |

| Taxable Income and Tax details        | Current Year business loss, if any                | 1  |   | 0 |
|---------------------------------------|---|----|---|---|
|                                       | Total Income                                      |    |   | 0 |
|                                       | Book Profit under MAT, where applicable           | 2  |   | 0 |
|                                       | Adjusted Total Income under AMT, where applicable | 3  |   | 0 |
|                                       | Net tax payable                                   | 4  |   | 0 |
|                                       | Interest and Fee Payable                          | 5  |   | 0 |
|                                       | Total tax, interest and Fee payable               | 6  |   | 0 |
|                                       | Taxes Paid  | 7  |   | 0 |
| (+)Tax Payable /(-)Refundable (6-7)   | 8   |    | 0 |   |
| 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 Detail          | 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 |   |

Income Tax Return submitted electronically on 27-12-2021 20:17:46 from IP address 10.1.254.18 and verified by DIPAK YADUKA having PAN AAUPY5413B on 27-12-2021 20:17:44 using Electronic Verification code C4DXLS3QQI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACOF57304P05476682220271221A063ECFF3009CA405DC8965EF5214ABB2DFA2563


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

For M/s. SHREE KRISHNA ESTATES

*D. Yaduka*

Partner



| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>  |  |                                 | Assessment Year |
|--|--|---------------------------------|-----------------|
| [Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)   |  |                                 | 2023-24         |
| PAN  | ACOF57304P   |                                 |                 |
| Name   | SHREE KRISHNA ESTATES  |                                 |                 |
| Address  | SHREE KRISHNA CHAMBERS, 78,BENTICK STREET, NEAR LAL BAZAR, BENTINCK ST , KOLKATA , 32-West Bengal, 91-INDIA, 700001  |                                 |                 |
| Status   | Firm   | Form Number                     | ITR-5           |
| Filed u/s  | 139(1)-On or before due date   | e-Filing Acknowledgement Number | 129218320310723 |
| Taxable Income and Tax Details   | Current Year business loss, if any   | 1                               | 0               |
|  | Total Income   | 2                               | 0               |
|  | Book Profit under MAT, where applicable  | 3                               | 0               |
|  | Adjusted Total Income under AMT, where applicable  | 4                               | 0               |
|  | Net tax payable  | 5                               | 0               |
|  | Interest and Fee Payable   | 6                               | 0               |
|  | Total tax, interest and Fee payable  | 7                               | 0               |
|  | Taxes Paid   | 8                               | 0               |
|  | (+) 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>DIPAK YADUKA</u> in the capacity of <u>Partner</u> having PAN <u>AAUPY5413B</u> from IP address <u>122.176.31.73</u> on <u>31-Jul-2023 18:34:38</u> DSC SI.No & Issuer <u>3110599</u> & <u>81357344850927CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u> |  |                                 |                 |
| System Generated<br>Barcode/QR Code  | <br><b>ACOF57304P051292183203107236180b11a5e656afa8bcc8f6b31c7e733e1ee33d</b> |                                 |                 |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>  |  |                                 |                 |

For M/s. SHREE KRISHNA ESTATES



Partner