


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year 2024-25 |
|---|---|---------------------------------|-------------------------------|
| [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 | ACZFS1520J | | |
| Name | S.R. ENTERPRISES | | |
| Address | HOLDING NO 36451, ROAD NO 13/B , JAWAHAR NAGAR, MANGO , JAMSHEDOUR , 35-Jharkhand, 91-INDIA, 831012 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 689376911101124 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 4,79,680 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 4,79,680 |
| | Net tax payable | 5 | 1,49,660 |
| | Interest and Fee Payable | 6 | 17,286 |
| | Total tax, interest and Fee payable | 7 | 1,66,946 |
| | Taxes Paid | 8 | 1,66,945 |
| | (+) 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 |
| <p>This return has been digitally signed by <u>MOHAMMAD IRFAN ALI</u> in the capacity of <u>Partner</u> having PAN <u>AINPA7968A</u> from IP address <u>223.185.63.79</u> on <u>10-Nov-2024 08:22:23</u> DSC <u>SI.No</u> & Issuer <u>7253792</u> & <u>109359542737689241895769469096643294986CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN</u></p> | | | |
| System Generated Barcode/QR Code |  ACZFS1520J056893769111011246ed6e6f0618efd77616a1433bd031545941a62b1 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |