

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)

2022-23

PAN ACZFS1520J

Name S.R. ENTERPRISES

Address HOLDING NO 36451 , ROAD NO 13/B , JAWAHAR NAGAR, MANGO , JAMSHEDOUR , 35-Jharkhand , 91-INDIA , 831012

Status Form Number ITR-4

Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 908718610311222

Current Year business loss, if any	1	0
Total Income		29,740
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	9,279
Interest and Fee Payable	5	1,235
Total tax, interest and Fee payable	6	10,514
Taxes Paid	7	10,516
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
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 S.R. ENTERPRISES in the capacity of Partner having

PAN AINPA7968A from IP address 106.215.118.238 on 25-Jan-2023 DSC Sl.No & Issuer 1521595186611438044352216:
& 934115215951866114380443522162182756CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=

System Generated

Barcode/QR code



ACZFS1520J04908718610311222df10b960264c304ac15862ea16a8aa39755066f0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Yani