

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

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 (other than LLP)	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	599718921301223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	31,090
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	9,700
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	10,700
	Taxes Paid	8	10,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 700
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

This return has been digitally signed by MOHAMMAD IRFAN ALI in the capacity of
Partner having PAN AINPA7968A from IP address 106.200.225.96 on 30-
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S. R. Enterprises

Partner Partner