


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)			2024-25
PAN	ABEFS0658M		
Name	SHREYANSH CONSTRUCTION		
Address	TRISHUL, KANKE ROAD , KANKE , RANCHI , 35-Jharkhand, 91-INDIA, 834008		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	652109851261024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,53,390
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,53,390
	Net tax payable	5	1,10,258
	Interest and Fee Payable	6	150
	Total tax, interest and Fee payable	7	1,10,408
	Taxes Paid	8	1,13,508
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,100
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>VISHAL WADHWANI</u> in the capacity of <u>Partner</u> having PAN <u>AAHPW9947K</u> from IP address <u>49.37.64.104</u> on <u>26-Oct-2024 17:51:46</u> DSC SI.No & Issuer <u>2953179</u> & <u>6209891433260119297CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ABEFS0658M056521098512610249ce95760777ceebbc6ae463ec4b9c6d85d77d90d		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			