


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	AAWFB3215A			
Name	M/S. BIRANI INFRA			
Address	SHOP NO.9, NARAYANI CENTRE POINT, BARGANDA ROAD, GIRIDIH , GIRIDIH , 35-Jharkhand, 91-INDIA, 815301			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	311840951020925	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	36,94,470	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	36,94,470	
	Net tax payable	4	11,52,675	
	Interest and Fee Payable	5	11,670	
	Total tax, interest and Fee payable	6	11,64,345	
	Taxes Paid	7	12,96,952	
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,32,610		
Accreted Income and 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 electronically transmitted on <u>02-Sep-2025 17:54:20</u> from IP address <u>49.37.66.99</u> and verified by <u>DHRUW SONTHALIA</u> having PAN <u>AHFPS8423H</u> on <u>02-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 AAWFB3215A053118409510209253e6b7c69bdef25fa5713cd45b6b8e3c4b0bcb00d			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				