

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	AEQFS1578F		
Name	SHRIKKALYANI HOMESINFRA LLP		
Address	INDIAN OVERSEAS BANK , PLOT NO 3312/3313 KHATA NO 55 , GANGULY COMPEX, GOVINDPUR ROAD , GANGULY COMPEX, GOVINDPUR ROAD , SARAIIDHELA , SARAIIDHELA , Dhanbad , Dhanbad , 35-Jharkhand , 91-India , 828127		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	764632121311022

Taxable Income	Current Year business loss, if any	1	35,735
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & 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

This return has been digitally signed by RAMESH KUMAR GOYAL in the capacity of Managing Partner having PAN ACUPG9301N from IP address 49.37.75.201 on 31-Oct-2022

DSC Sl. No. & Issuer 3592367 & 21584115CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU