

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	ABSFS7844P			
Name	SHREEHARI CONSTRUCTIONS			
Address	Shreehari Bhawan, Mochi Sahi , Puri , Puri , 24-Odisha, 91-INDIA, 752001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	483379901311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	7,62,660	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	7,62,660	
	Net tax payable	5	2,37,950	
	Interest and Fee Payable	6	1,432	
	Total tax, interest and Fee payable	7	2,39,382	
	Taxes Paid	8	2,39,380	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
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>NARASINGHA TIADI</u> in the capacity of <u>Partner</u> having PAN <u>ACXPT4404A</u> from IP address <u>117.99.83.99</u> on <u>31-Oct-2023 14:47:27</u> DSC SI.No & Issuer <u>3399518</u> & <u>187429039868396CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 ABSFS7844P0548337990131102346b095db4da96957be34dbc19a3f4d187f5aeba9			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				