

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	AACFZ6706E			
Name	ZEN SQUARE LLP			
Address	ROOM NO.144, 138 BRBB ROAD, KOLKATTA G.P.O., KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	768346390231224	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	47,900	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	47,900	
	Net tax payable	5	14,945	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	14,945	
	Taxes Paid	8	1,67,199	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,52,250	
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>KESHAV DALMIA</u> in the capacity of <u>Designated partner</u> having PAN <u>AKWPD6146N</u> from IP address <u>49.37.38.24</u> on <u>23-Dec-2024 20:35:03</u> DSC SI.No & Issuer <u>8249382</u> & <u>24651337CN=eMudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AACFZ6706E05768346390231224fececc5c2cb2dfbf2435efcd8c00ae23f21b5e0f			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."