

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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(1)-On or before due date	e-Filing Acknowledgement Number	477132410301023	
Taxable Income and Tax Details	Current Year business loss, if any	1	99,144	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	2,21,444	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,21,444	
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	
Income Tax Return submitted electronically on <u>30-Oct-2023 23:45:30</u> from IP address <u>49.37.11.37</u> and verified by <u>KESHAV DALMIA</u> having PAN <u>AKWPD6146N</u> on <u>30-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7AB8DYW5NI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AACFZ6706E05477132410301023ca97a36963c2a94967d4abcda643206edb23aca2			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*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)."