

Acknowledgement Number:498668501250924

Date of filing : 25-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2024-25

PAN	ADIF55128A
Name	SHIB DURGA ENTERPRIZE
Address	P-49, BRAJAMONI DEBYA ROAD, Kolkata, KOLKATA , Sarsoona 5.O , 32-West Bengal, 91-INDIA, 700061
Status	Firm
Filed u/s	139(1)-On or before due date
	Form Number
	e-Filing Acknowledgement Number

ITR-5
498668501250924

Current Year business loss, if any	1	0
Total Income	2	6,340
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	6,340
Net tax payable	5	1,978
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	1,978
Taxes Paid	8	1,980
(+) Tax Payable /(-) Refundable (7-8)	9	(+)-0
Accrued 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

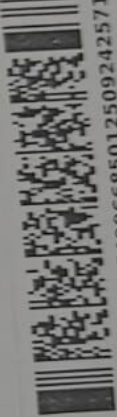
Taxable Income and Tax Details

Accrued Income and Tax Detail

This return has been digitally signed by RATNA MONDAL in the capacity of Partner having PAN AQAPM3990P from IP address 223.185.32.195 on 25-Sep-2024 at 15:51:17 & Issued by 6916921 & DSC SI.No 107893869964897341142208964660693177446CN=Care4Sign DSC Sub CA 2022.OU=Certifying Authority.O=Care4Sign

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU