

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	AANFD6153C			
Name	D C P ENTERPRISE			
Address	KABI GURU SARANI , SILIGURI H.O., SILIGURI , SILIGURI , 32-West Bengal, 91-INDIA, 734001			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	809039641091225	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	39,510	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	39,510	
	Net tax payable	4	12,327	
	Interest and Fee Payable	5	1,730	
	Total tax, interest and Fee payable	6	14,057	
	Taxes Paid	7	14,060	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3	
Accreted Income and 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 <u>TAMAL PAUL</u> in the capacity of <u>Partner</u> having PAN <u>ANEPP1609D</u> from IP address <u>103.51.56.78</u> on <u>09-Dec-2025 18:24:38</u> DSC SI.No & Issuer <u>5238244</u> & <u>25695909CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying</u> <u>Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AANFD6153C0580903964109122566c3ad350f5656c8a32daeb6afae939f14a8ba35			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				