| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITI and verified] (Please see Rule 12 of the Income-tax Rules, 1962) | | | | | | 2-7 filed | Assessment Year 2022-23 |
|---|---------------------|---|------------------------------------|-------------------|----------------------|--------------------|-------------------------|
| PA | PAN ACTFS2405C | | | | | | |
| Naı | Name S S ENTERPRISE | | | | | | |
| Address 47/56/2, , R.K.GHOSH ROAD , SINTHEE , SINTHEE , KOLKATA , 32-West Bengal , 91-INDIA , 700050 | | | | | | | |
| Status | | Firm Form Number | | | nber | ITR-5 | |
| File | ed u/s | 139(1)-On or before due date | ue date e-Filing Acknowledgement I | | | er 636197671121022 | |
| Taxable Income and Tax details | Cur | Current Year business loss, if any | | | | | 0 |
| | Tot | otal Income | | | | | 2,35,400 |
| | Вос | Book Profit under MAT, where applicable | | | | | 0 |
| | Adj | Adjusted Total Income under AMT, where applicable | | | 3 | | 2,35,400 |
| | Net | Net tax payable | | | 4 | | 73,445 |
| | Inte | Interest and Fee Payable | | | 5 | | 8,842 |
| | Tot | al tax, interest and Fee payable | | | 6 | | 82,287 |
| | Tax | res Paid | | | 7 | | 82,290 |
| | (+) | Tax Payable / (-) Refundable (6-7) | सत्यमे | व जयते | 8 | | (-) 3 |
| Accreted Income & Tax Details | Acc | creted Income as per section 115TD | - 10 m | → नाडिं। <u>-</u> | 9 | | (|
| | Ado | ditional Tax payable u/s 115TD | 300 | | 10 | | C |
| | Inte | erest payable u/s 115TE | | 45 | 11 | | (|
| | Ado | ditional Tax and interest payable | MAD | | 12 | 1 | C |
| | Tax | and interest paid | WE TAY | | 13 | | C |
| | (+) | Tax Payable / (-) Refundable (12-13) | | | 14 | | C |
| This return has been digitally signed by S S ENTERPRISE in the capacity of | | | | | he capacity of | Partner | having |
| PAN <u>AZLPM6108M</u> from IP address <u>47.11.37.40</u> on <u>12-Oct-2022</u> DSC Sl.No | | | | | DSC Sl.No & Issuer _ | 508356 | 53409373754184 |
| & 5083563409373754184CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN | | | | | | | |
| ■■ | | | | | | | |

Date of filing: 12-Oct-2022

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ACTFS 2405C05636197671121022ae6570ebf0fc20310553ba531f161d675cc15f3a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU