Date of filing: 26-Oct-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN ACTFS2405C Name S S ENTERPRISE Address 47/56/2, R.K.GHOSH ROAD, SINTHEE, KOLKATA, 32-West Bengal, 91-INDIA, 700050 Status Firm Form Number ITR-5 Filed u/s 648510091261024 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any 1 0 Total Income 2 9,34,210 **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 9.34.210 Net tax payable 5 2,91,474 Interest and Fee Payable 6 24,913 Total tax, interest and Fee payable 7 3,16,387 Taxes Paid 8 3,16,387 (+) Tax Payable /(-) Refundable (7-8) (+) 09 and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 0 Interest payable u/s 115TE 12 **Accreted Income** Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 0 15 This has been SUJATA MONDAL return digitally signed in capacity by Partner having PAN _ AZLPM6108M from IP address 116.193.128.57

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