Date of filing: 18-Oct-2023

[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)			Assessment Year 2023-24
PAN	AEUFS1052E		
Name	SAI ENTERPRISE		
Addres	546, TALPUKAR ROAD, Sarsoona S.O, Kolkata , KOLKATA , 32-West Bengal, 91-M	IDIA, 700	061
Status	Firm Form Number		ITR-5
Filed u	s 139(1)-On or before due date e-Filing Acknowledgement Number		42079497118102
	Current Year business loss, if any	1	
<u>s</u>	Total Income	2	
Taxable Income and Tax Details	Book Profit under MAT, where applicable	3	
	Adjusted Total Income under AMT, where applicable		,
	Net tax payable	4	(
поэг	Interest and Fee Payable	5	(
ble Ir		6	(
Таха	Total tax, interest and Fee payable	7	(
	Taxes Paid	8	
=	(+) Tax Payable /(-) Refundable (7-8)	5	(+) 0
Deta	Accreted Income as per section 115TD	10	0
д Тах	Additional Tax payable u/s 115TD	11	0
ie an	Interest payable u/s 115TE	12	0
Accreted Income and Tax Detail	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This r	eturn has been digitally signed by SAMIR SAMADDAR in the capacity	V 01	Managing
Partner having PAN BEKPS9829C from IP address 223.223.133.159			18-Oct-2023
18:38:			The second secon
Author	rity,O=Pantagon Sign Securities Pvt. Ltd.,C=IN	0 201	- Certifying
	rcode/QR Code		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU