Acknowledgement Number:266670681251025 **Date of filing : 25-Oct-2025**

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, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2025-26

PAN	AAPFD4539E		
Name	DAS ASSOCIATE		
Address	95, LAKEGARDEN, Laskar Pur S.O, Laskarpur , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700153		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	266670681251025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	1,08,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,08,640
	Net tax payable	4	33,896
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	33,896
	Taxes Paid	7	39,230
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 5,334
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 SANJAY DAS in the capacity of Partner having PAN AUAPD1846P from IP address 49.37.45.7 on 25-Oct-2025 18:47:09 DSC Sl.No & Issuer 7785198 & 125304339647560CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated Barcode/QR Code

AAPFD4539E052666706812510252446c409e196fb1399729552b764dbccb8914e43

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU