

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
2023-24

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	421672291191023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	55,640
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	55,640
	Net tax payable	5	17,360
	Interest and Fee Payable	6	2,086
	Total tax, interest and Fee payable	7	19,446
Accreted Income and Tax Detail	Taxes Paid	8	19,450
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SANJAY DAS in the capacity of Partner
having PAN AUAPD1846P from IP address 49.37.41.217 on 19-Oct-2023 11:11:41 DSC SI.No
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Systems Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU