

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHA)], 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 2024-25			
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		673417261311024	
Taxable Income and Tax Details	Current Year business loss, if any					1	0
	Total Income					2	62,580
	Book Profit under MAT, where applicable					3	0
	Adjusted Total Income under AMT, where applicable					4	62,580
	Net tax payable					5	19,525
	Interest and Fee Payable					6	2,346
	Total tax, interest and Fee payable					7	21,871
	Taxes Paid					8	21,900
	(+) Tax Payable /(-) Refundable (7-8)					9	(-) 30
Accreted Income and Tax Detail	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 <u>SANJAY DAS</u> in the capacity of <u>Partner</u> having PAN <u>AUAPD1846P</u> from IP address <u>49.37.43.16</u> on <u>31-Oct-2024 16:19:29</u> DSC SI.No & Issuer <u>7785198</u> & <u>125304339647560CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ</u> <u>Systems Private Limited,C=IN</u>							
System Generated Barcode/QR Code		 AAPFD4539E0567341726131102478165bf04270380792465123a262b94392210954					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							