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 2022-23

Date of filing: 07-Nov-2022

PAN Name		ACJFS3627E SIDDHA TOWN BARUIPUR LLP				
						Address
Sta	itus	Firm	Form Numb	er	ITR-5	
Filed u/s		139(1) Return filed on or before due date	e-Filing Ack	nowledgement Nu	mber 785341401071122	
Accreted Income & Tax Detail Taxable Income and Tax details	Current Year business loss, if any			1	3,47,21,998	
	Total Income				0	
	Book Profit under MAT, where applicable			2	0	
	Adjusted Total Income under AMT, where applicable			3	0	
	Net tax payable			4	0	
	Interest and Fee Payable			5	0	
	Total tax, interest and Fee payable			6	0	
	Taxes Paid	Taxes Paid			2,53,241	
	(+) Tax Payable /(-) Refundable (6-7)			8	(-) 2,53,241	
	Accreted Income as per section 115TD			9	0	
	Additional 7	Additional Tax payable u/s 115TD		10	0	
	Interest payable u/s 115TE		ला दण्ड	11	0	
	Additional Tax and interest payable		-	12	0	
	Tax and inte	ax and interest paid		13	0	
4	(+) Tax Payable /(-) Refundable (12-13)			14	0	

This return has been digitally signed by SANJAY JAIN in the capacity of Partner having PAN ACKPJ7811L from IP address 14.143.49.26 on 07-Nov-2022

DSC Sl. No. & Issuer 3259553 & 22706529CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited, C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU