Date of filing: 22-Sep-2024

[Wh	ere the data of	IDIAN INCOME TAX RETURN f the Return of Income in Form ITR-1(SAHA) filed and verifie (Please see Rule 12 of the Incon	J), ITR-2, ITR-3, ITR-4(SUGAM), ITF	R-5, ITR-6, ITR-	Assessment Year 2024-25		
PAN		AAFFE4297G					
Name		EDEN ELEMENTS LLP					
Address		17/1, EDEN HOUSE, 17/1 LANSDOWNE TERRACE, BEHIND DESHPRIYA PARK , KOLKATA , 32-West Bengal, 91-INDIA, 700026					
Status		Firm	Form Number		ITR-5		
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		479257551220924		
	Current Yea	ar business loss, if any		1	0		
S	Total Incom	ne		2	18,97,440		
Taxable Income and Tax Details	Book Profit	under MAT, where applicable		3	0		
	Adjusted To	stal Income under AMT, where applicable		4	18,97,440		
me an	Net tax pay	able		5	5,92,001		
Inco	Interest and	l Fee Payable		6	29,522		
xable	Total tax, in	terest and Fee payable		7	6,21,523		
Ē	Taxes Paid		Les Al	8	6,21,526		
	(+) Tax Pay	able /(-) Refundable (7-8)		9	(+) 0		
tail	Accreted Inc	come as per section 115TD		10	0		
Tax Detail	Additional T	ax payable u/s 115TD	(0):19	11	0		
and	Interest pay	able u/s 115TE		12	0		
Accreted Income	Additional Ta	ax and interest payable		13	0		
reted	Tax and inte	rest paid		14	0		
Acci	(+) Tax Paya	ble /(-) Refundable (13-14)		15	0		
Partr 13:0	ner 8:39 DS	peen digitally signed byANIR having PANACUPM7446Cfrom C SI.No & Issuer2947145 g Authority,O=eMudhra Limited,C=IN		188 on	Managing 22-Sep-2024 Class 3 Individual		
S	System Genera	ted de	551220924bc1e2be01ea516d	MANAGEMENT TO SAME TO	fc\$922d66591e8		

EDEN ELEMENTS LLP

Designated Partner XAuthorised Signatory

[Wh		IDIAN INCOME TAX RETURN the Return of Income in Form ITR-1(SAHA filed and verifi (Please see Rule 12 of the Inco	AJ), ITR-2, ITR-3, ITR-4(SUGAM), ied]		Assessment Year 2023-24		
PAN		AAFFE4297G					
Nam	e	EDEN ELEMENTS LLP					
Addr	ess	17/1, EDEN HOUSE, 17/1 LANSDOWNE INDIA, 700026	TERRACE, BEHIND DESHPRIYA	PARK , KOLKATA ,	32-West Bengal, 91-		
Statu	IS	Firm	Form Number		ITR-5		
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number		202339941240823		
	Current Yea	ar business loss, if any		1	0		
<u>s</u>	Total Incom	ne		2	23,04,790		
Taxable Income and Tax Details	Book Profit under MAT, where applicable			3	0		
	Adjusted To	Adjusted Total Income under AMT, where applicable			23,04,790		
	Net tax pay	rable		5	7,19,094		
	Interest and	d Fee Payable		6	50,421		
xable	Total tax, ir	iterest and Fee payable		7	7,69,515		
Tay	Taxes Paid	sto Kill a	25 M	8	7,69,519		
	(+) Tax Pay	able /(-) Refundable (7-8)	Ten all	9	(+) 0		
e and Tax Detail	Accreted In	come as per section 115TD	TAFI	10	0		
	Additional T	ax payable u/s 115TD	X DEPAR	11	0		
	Interest pay	vable u/s 115TE		12	0		
Incom	Additional T	ax and interest payable		13	0		
Accreted Income	Tax and inte	erest paid		14	0		
Accr	(+) Tax Pay	able /(-) Refundable (13-14)		15	0		
Part 11:2 201	ener 27:20 DS 4,OU=Certifyir	ng Authority,O=eMudhra Consumer Servic	from IP address 106.21 & 22701390CN=e-Mud	3.16.47 on	24-Aug-2023		
00 (NASSISSA) (NASSISSA) (NASSISSA)	System General Barcode/QR Co		A. A. 3994124082384c8cb24c50e	70d63feab8cd79	9107ba70d37f942		
		DO NOT SEND THIS ACKNOW	WLEDGEMENT TO CPC, BENG	ALURU_			

EDEN ELEMENTS LLP

Designated Partner Authorised Signatory

Date of filing: 07-Nov-2022

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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

Name EDEN ELEMENTS LLP

Address 17/1, EDEN HOUSE, LANSDOWNE TERRACE, BEHIND DESHPRIYA PARK, BEHIND DESHPRIYA PARK, KOLKATA, KOLKATA, 32-West Bengal, 91-India, 700026

Status Firm Form Number ITR-5

Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 786577981071122

Current Year business loss, if any 1 0

so	Total Income		47,53,700
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	47,53,700
	Net tax payable	4	7,82,939
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	7,82,939
	Taxes Paid	7	23,37,050
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 15,54,111
Accreted Income & 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

Income Tax Return submitted electronically on 07-Nov-2022 13:07:06 from IP address 49.37.45.52 and verified by ANIRUDH MODI having PAN ACUPM7446C on 07-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Designated Partition / Juthorised Signatory

EDEN ELEMENTS