

**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  
2023-24

PAN	AALFG0513D			
Name	GREEN APPY			
Address	MONIRAMPUR, BANIAPARA, BARRACKPORE, BARRACKPORE, kolkata, 32-West Bengal, 91-INDIA, 700120			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	415506021171023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,55,600	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,55,600	
	Net tax payable	5	48,547	
	Interest and Fee Payable	6	5,842	
	Total tax, interest and Fee payable	7	54,389	
	Taxes Paid	8	54,390	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1	
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 SOUMITRA HALDER in the capacity of Partner having PAN ABHPH2544N from IP address 103.43.82.37 on 17-Oct-2023 12:39:13 DSC SI.No & Issuer 7813007 & 425024756625CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AALFG0513D05415506021171023cd1f707597a23edcb6f47b2af95a1b30ccdca7ce

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Acknowledgement Number:415506021171023

Date of filing : 17-Oct-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year  
2023-24

[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)

PAN	AALFG0513D
Name	GREEN APPY
Address	MONIRAMPUR, BANIAPARA, BARRACKPORE, BARRACKPORE, kolkata, 32-West Bengal, 91-INDIA, 700120
Status	Firm
Filed u/s	139(1)-On or before due date
	Form Number ITR-5
	e-Filing Acknowledgement Number 415506021171023

Current Year business loss, if any	1	0
Total Income	2	1,55,600
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	1,55,600
Net tax payable	5	48,547
Interest and Fee Payable	6	5,342
Total tax, interest and Fee payable	7	54,389
Taxes Paid	8	54,390
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1
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

Taxable Income and Tax Details

Accreted Income and Tax Detail

This return has been digitally signed by SOUMITRA HALDER in the capacity of Partner having PAN ABPH2544N from IP address 103.43.82.37 on 17-Oct-2023 12:39:13 DSC SI.No & Issuer 7813007 & 425024756625CN=Capricorn Sub CA for individual DSC 2022.OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN



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Barcode/QR Code  
AALFG0513D05415506021171023cd1f707597a23edcb6f47b2af95a1b30ccdc7ce

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MANIRAMPUR, 48 RAMPODO HALDER ROAD, BARRACKPUR, KOLKATA-700120  
**M/S GREEN APPY**

Assessment Year : 2023-24  
 Previous Year : 2022-23  
 PAN : AALFG0513D  
 DOI : 30/11/2011

Computation of Taxable Income & Tax Payable

<u>Profit &amp; Gains from Business or Profession :</u>		
Income from Business		Rs. <u>1,55,600.00</u>
Tax on above		
Add : Educational cees		Rs. 46,680.00
Gross Tax Payable		Rs. <u>1,867.00</u>
Less :- Advance Tax		Rs. <u>48,547.00</u>
		<u>0.00</u>
		<u>48,547.00</u>

Add : Interest payable U/S 234A	Rs. 3,395.00	
Add : Interest payable U/S 234B	Rs. 2,447.00	
Add : Interest payable U/S 234C		
Add : Interest payable U/s 234F		
	<u>Rs. 5,842.00</u>	Rs. <u>54,389.00</u>

Total Tax & Interest payable		Rs. <u>54,390.00</u>
Less : Self Assessment Tax Paid		
Tax Refundable		<u>Rs. <u>          </u></u>

<u>Interest U/S 234C</u>		
7,282.05	7,282.05	217.46
21,846.15	21,846.15	654.38
36,410.25	36,410.25	1,091.31
48,547.00	48,547.00	484.47
	<u>          </u>	<u>2,448.00</u>

MANIRAMPUR, 48 RAMPODO HALDER ROAD, BARRACKPUR, KOLKATA-700120  
**M/S GREEN APPY**

Assessment Year : 2023-24  
 Previous Year : 2022-23  
 PAN : AALFG0513D  
 DOI : 30/11/2011

Computation of Taxable Income & Tax Payable

<u>Profit &amp; Gains from Business or Profession :</u>		
Income from Business		Amount
Tax on above		Rs.
Add : Educational cees		Rs.
Gross Tax Payable		Rs.
Less :- Advance Tax		Rs.
		<u>48,547.00</u>
		<u>1,867.00</u>
		<u>48,547.00</u>
		<u>0.00</u>
		<u>48,547.00</u>

Add : Interest payable U/S 234A	Rs.	
Add : Interest payable U/S 234B	Rs.	3,395.00
Add : Interest payable U/S 234C	Rs.	2,447.00
Add : Interest payable U/s 234F	Rs.	<u>5,842.00</u>

Total Tax & Interest payable	Rs.	<u>54,389.00</u>
Less : Self Assessment Tax Paid	Rs.	<u>54,390.00</u>
Tax Refundable	Rs.	<u><u>          </u></u>

<u>Interest U/S 234C</u>			
7,282.05	-	7,282.05	217.46
21,846.15		21,846.15	654.38
36,410.25		36,410.25	1,091.31
48,547.00		48,547.00	484.47
		<u>2,448.00</u>	<u>2,448.00</u>