

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
2024-25

PAN	ABDFM0220C		
Name	MAA SANTOSHI UDYOG		
Address	192/29/A/12, M S MUKHERJEE ROAD, B.D.Sopan S.O, Barrackpur - II, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700116		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	445142851130924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	28,93,740
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	28,93,740
	Net tax payable	5	9,02,847
	Interest and Fee Payable	6	4,056
	Total tax, interest and Fee payable	7	9,06,903
	Taxes Paid	8	13,51,492
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,44,590
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

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For MAA SANTOSHI UDYOG

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	ABDFM0220C		
Name	MAA SANTOSHI UDYOG		
Address	192/29/A/12, M S MUKHERJEE ROAD, B.D.Sopan S.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700116		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	241123131090923

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	63,97,820
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	63,97,820
	Net tax payable	5	19,96,120
	Interest and Fee Payable	6	5,964
	Total tax, interest and Fee payable	7	20,02,084
	Taxes Paid	8	20,03,541
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,457
	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

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For MAA SANTOSHI UDYOG

Partner