

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
 2025-26

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	387638531011125

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	94,60,174
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	94,60,174
	Net tax payable	4	29,51,574
	Interest and Fee Payable	5	45,804
	Total tax, interest and Fee payable	6	29,97,378
	Taxes Paid	7	29,97,379
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1
	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

This return has been digitally signed by PRADIP SEN in the capacity of Partner
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For MAA SANTOSHI UDYOG

Partner