


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year 2023-24 |
|---|---|---------------------------------|-------------------------------|
| [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) | | | |
| 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 | 202339941240823 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 23,04,790 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 23,04,790 |
| | Net tax payable | 5 | 7,19,094 |
| | Interest and Fee Payable | 6 | 50,421 |
| | Total tax, interest and Fee payable | 7 | 7,69,515 |
| | Taxes Paid | 8 | 7,69,519 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 0 |
| 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 <u>ANIRUDH MODI</u> in the capacity of <u>Managing Partner</u> having PAN <u>ACUPM7446C</u> from IP address <u>106.213.16.47</u> on <u>24-Aug-2023 11:27:20</u> DSC SI.No & Issuer <u>2947145</u> & <u>22701390CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> | | | |
| System Generated Barcode/QR Code |  AAFFE4297G0520233994124082384c8cb24c50e70d63feab8cd79107ba70d37f942 | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |