


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	AAXFM7557M		
Name	MODAK COMPANY		
Address	385 3056, VICTORIA PLAZA, Garia S.O (South 24 Parganas), Srirampur , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	965616500260724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	17,350
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	17,350
	Net tax payable	5	5,413
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	5,413
	Taxes Paid	8	9,001
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,590
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
Income Tax Return electronically transmitted on <u>26-Jul-2024 11:45:20</u> from IP address <u>103.214.139.243</u> and verified by <u>SUSMITA MODAK</u> having PAN <u>ALCPM9072D</u> on <u>26-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TU894TC5VI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAXFM7557M05965616500260724353989d465fccc37d65a00dff2b36844bbac9e10		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			