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 2023-24

Date of filing: 17-Oct-2023

Status Firm Form Number ITR-5						
	PAN		ABBFP4941R			
Status Firm Form Number ITR-5	Name		PRM KALYANI LLP			
Current Year business loss, if any Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest payable Tax and interest payable Tax and interest payable This return has been digitally signed by Umang Mittal in the capacity of Designate partner having PAN BUWPM9088F from IP address 103.82.158.221 on 17-Oct-202 16:13:38 DSC SI.No & Issuer 3117048 & 287757269549CN=Capricom Sub CA for Individual DS	Address		JEEVANDEEP BUILDING, SALUGARA, Salugarah S.O, Sitong Forest, DARJEELING, 32-West Bengal, 91-INDIA, 734008			
Current Year business loss, if any 1 5,81,4	Status		Firm	Form Number		ITR-5
Total Income 2	Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		416399831171023
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Total tax, interest and Fee payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TE 11 Interest payable u/s 115TE Additional Tax and interest payable Tax and interest payable Tax and interest payable Tax and interest payable This return has been digitally signed by Umang Mittal in the capacity of Designate partner having PAN BUWPM9088F from IP address 103.82.158.221 on 17-Oct-202 16:13:38 DSC SI.No & Issuer 3117048 & 287757269549CN=Capricom Sub CA for Individual DS		Current Year business loss, if any			1	5,81,493
Tax and interest payable /(-) Refundable (13-14) Tax Payable /(-)	Taxable Income and Tax Details	Total Income			2	0
Tax and interest payable /(-) Refundable (13-14) Tax Payable /(-)		Book Profit under MAT, where applicable			3	0
Tax and interest payable /(-) Refundable (13-14) Tax Payable /(-)		Adjusted Total Income under AMT, where applicable			4	0
Tax and interest payable /(-) Refundable (13-14) Tax Payable /(-)		Net tax payable			5	0
Tax and interest payable /(-) Refundable (13-14) Tax Payable /(-)		Interest and Fee Payable			6	0
Tax and interest payable /(-) Refundable (13-14) Tax Payable /(-)		Total tax, interest and Fee payable			7	0
Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) This return has been digitally signed by Umang Mittal in the capacity of Designate partner having PAN BUWPM9088F from IP address 103.82.158.221 on 17-Oct-202 16:13:38 DSC SI.No & Issuer 3117048 & 287757269549CN=Capricorn Sub CA for Individual DSC		Taxes Paid				82,279
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by Umang Mittal in the capacity of Designate partner having PAN BUWPM9088F from IP address 103.82.158.221 on 17-Oct-202 16:13:38 DSC SI.No & Issuer 3117048 & 287757269549CN=Capricorn Sub CA for Individual DSC		(+) Tax Payable /(-) Refundable (7-8)			9	(-) 82,280
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by Umang Mittal in the capacity of Designate partner having PAN BUWPM9088F from IP address 103.82.158.221 on 17-Oct-202 16:13:38 DSC SI.No & Issuer 3117048 & 287757269549CN=Capricorn Sub CA for Individual DSC	tail	Accreted Income as per section 115TD			10	0
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by Umang Mittal in the capacity of Designate partner having PAN BUWPM9088F from IP address 103.82.158.221 on 17-Oct-202 16:13:38 DSC SI.No & Issuer 3117048 & 287757269549CN=Capricorn Sub CA for Individual DSC	ncome and Tax De	Additional T	dditional Tax payable u/s 115TD			0
Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by Umang Mittal in the capacity of Designate partner having PAN BUWPM9088F from IP address 103.82.158.221 on 17-Oct-202 16:13:38 DSC SI.No & Issuer 3117048 & 287757269549CN=Capricorn Sub CA for Individual DSC		Interest pay	Interest payable u/s 115TE			0
This return has been digitally signed byUmang Mittal in the capacity ofDesignate partner having PANBUWPM9088F from IP address103.82.158.221 on17-Oct-202		Additional Tax and interest payable			13	0
This return has been digitally signed byUmang Mittal in the capacity ofDesignate partner having PANBUWPM9088F from IP address103.82.158.221 on17-Oct-202	eted	Tax and interest paid			14	0
partner having PAN BUWPM9088F from IP address 103.82.158.221 on 17-Oct-202 16:13:38 DSC SI.No & Issuer 3117048 & 287757269549CN=Capricorn Sub CA for Individual DS	Acci	(+) Tax Payable /(-) Refundable (13-14)			15	0
2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN						

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU