

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 2024-25
PAN	ABBFP4941R		
Name	PRM KALYANI LLP		
Address	JEEVANDEEP BUILDING,SALUGARA , Salugarah S.O, Sitong Forest , DARJEELING , 32-West Bengal, 91-INDIA, 734008		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	624981481211024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	58,93,090
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	58,93,090
	Net tax payable	5	18,38,644
	Interest and Fee Payable	6	7,482
	Total tax, interest and Fee payable	7	18,46,126
	Taxes Paid	8	18,75,894
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 29,770
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>Umang Mittal</u> in the capacity of <u>Designated partner</u> having PAN <u>BUWPM9088F</u> from IP address <u>103.82.158.221</u> on <u>21-Oct-2024 18:20:43</u> DSC SI.No & Issuer <u>3117048</u> & <u>8318138950036699828CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
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