

Acknowledgement Number: 610612141011022

Date of filing: 01-Oct-2022

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)

2022-23

PAN ACDFS6650F

Name S P S UDYOG

Address 8/2, KABI SUKANTA SARANI, NIMTA, NIMTA, BELGHARIA, 32-West Bengal, 91-INDIA, 700049

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 610612141011022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,00,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,00,930
	Net tax payable	4	62,690
	Interest and Fee Payable	5	6,495
	Total tax, interest and Fee payable	6	69,185
Accreted Income & Tax Details	Taxes Paid	7	69,863
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 678
	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 S P S UDYOG in the capacity of Partner havingPAN AJBPP1172A from IP address 115.187.58.35 on 01-Oct-2022 DSC SI.No & Issuer 22273048& 22273048CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**S. P. S. UDYOG***Rajesh Kantilal***Partner**