

Acknowledgement Number:494015161311023

Date of filing : 31-Oct-2023

**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  
2023-24

PAN	ACDFS6650F		
Name	S P S UDYOG		
Address	8/2, KABI SUKANTA SARANI , NIMTA , KOLKATA , 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	494015161311023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,60,160
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,60,160
	Net tax payable	5	49,970
	Interest and Fee Payable	6	6,008
	Total tax, interest and Fee payable	7	55,978
	Taxes Paid	8	60,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,022
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 PRODOSH KANTI PAUL in the capacity of  
Partner having PAN AJBPP1172A from IP address 115.187.58.211 on 31-  
Oct-2023 20:52:13 DSC Sl.No & Issuer 6337165 & 22273048CN=e-Mudhra Sub CA for Class 3 Individual  
2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ACDFS6650F0549401516131102397aa2b81e94e2d6d49c4b008a139cd9f9df557b5

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU****S. P. S. UDYOG***Prodosh kanti Paul***Partner**