

F.Y - 2022-23

Acknowledgement Number:582610061281223

Date of filing : 28-Dec-2023

| 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) | | 2023-24 | |
| PAN | AASFB9813E | | |
| Name | BIDISHA NIKETAN | | |
| Address | 2/12, ROCKY PATH, City Centre S.O, Bistupur , BARDHAMAN , 32-West Bengal, 91-INDIA, 713216 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(5)-Revised | e-Filing Acknowledgement Number | 582610061281223 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 4,79,770 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 4,79,770 |
| | Net tax payable | 5 | 1,49,688 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 1,49,688 |
| | Taxes Paid | 8 | 3,65,835 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 2,16,150 |
| 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>BISWABIJOY SUTTRADHAR</u> in the capacity of <u>Managing Partner</u> having PAN <u>BEPPS5320M</u> from IP address <u>103.252.165.17</u> on | | | |