


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	ABEFM0404H		
Name	MAA MANASA ENTERPRISE		
Address	Khaja Anower Berh, Khaja Anower Berh , Sripally, Burdwan - II , BARDHAMAN , 32-West Bengal, 91-INDIA, 713103		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	242176621090923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	20,53,940
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	20,53,940
	Net tax payable	5	6,40,829
	Interest and Fee Payable	6	9,510
	Total tax, interest and Fee payable	7	6,50,339
	Taxes Paid	8	6,51,607
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,270
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
Income Tax Return submitted electronically on <u>09-Sep-2023 17:39:01</u> from IP address <u>49.37.51.17</u> and verified by <u>PRAKASH KUMAR ROY</u> having PAN <u>AJOPR5722M</u> on <u>09-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 <b>ABEFM0404H05242176621090923714b83db64cc5df1cc83082674977ea2023c3148</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			