

Acknowledgement Number:890864801301222

Date of filing : 30-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	AALFG0513D		
Name	GREEN APPY		
Address	MONIRAMPUR,BANIAPARA , 48, RAMPODO HALDER ROAD , BARRACKPUR , BARRACKPUR , BARRACKPUR , BARRACKPUR , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700120		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	890864801301222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,26,970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,26,970
	Net tax payable	4	1,33,215
	Interest and Fee Payable	5	22,375
	Total tax, interest and Fee payable	6	1,55,590
	Taxes Paid	7	1,59,590
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 4,000	
Accreted Income & Tax Detail	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 MOUMITA HALDER in the capacity of Partner having PAN ADJPH8811J from IP address 103.43.82.21 on 30-Dec-2022

DSC Sl. No. & Issuer 5739159 & 50933625CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AALFG0513D05890864801301222AC6461ACCI0E0F931A985B06A4D88902EEA59942

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2021-22

PAN	AALFG0513D		
Name	GREEN APPY		
Address	N.A. , 48, RAMPODO HALDER ROAD , BARRACKPUR , BARRACKPUR , KOLKATA , 32-West Bengal , 91-India , 700120		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	242158540220222

Current Year business loss, if any	1		0
Total Income			3,61,950
Taxable Income and Tax details			
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		3,61,950
Net tax payable	4		1,12,928
Interest and Fee Payable	5		22,632
Total tax, interest and Fee payable	6		1,35,560
Taxes Paid	7		1,35,560
(-)Tax Payable /(-)Refundable (6-7)	8		0
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(-)Tax Payable /(-)Refundable (11-12)	13		0
Distribution Tax details			
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(-)Tax Payable /(-)Refundable (17-18)	19		0
Accreted Income & Tax Detail			

This return has been digitally signed by MOUMITA HALDER in the capacity of Partner having PAN ADJPH8811J from IP address 10.1.219.49 on 22-02-2022 14:30:55

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