

Acknowledgement Number:431242951221023

Date of filing : 22-Oct-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year  
2023-24

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	ADZFS6955L		
Name	SMD ASSOCIATES		
Address	57, SOUTH RAIPUR GARIA, SRIRAMPUR, KOLKATA , GARIA S.O (SOUTH 24 PARGANAS) , 32-West Bengal, 91-INDIA, 700084		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	431242951221023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,42,780
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	12,42,780
	Net tax payable	5	3,87,747
	Interest and Fee Payable	6	19,576
	Total tax, interest and Fee payable	7	4,07,323
	Taxes Paid	8	4,00,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 7,320
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 DOLAN DAS in the capacity of Partner having PAN AIEPD3616R from IP address 103.215.226.53 on 22-Oct-2023 16:53:25 DSC SI.No & Issuer 8031227 & 8059690869609714528CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT