

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	ADRF6772P		
Name	S B D MAA KAMAKHYA ENTERPRISES		
Address	26/1A , S N ROY ROAD , Kolkata , KOLKATA , Sahapur S.O , 32-West Bengal , 91-India , 700038		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	248238110171221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		12,02,190
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,02,190
	Net tax payable	4	3,75,083
	Interest and Fee Payable	5	13,080
	Total tax, interest and Fee payable	6	3,88,163
	Taxes Paid	7	3,88,163
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details			
	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
Accreted Income & Tax Detail			
	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

This return has been digitally signed by **NANDLAL PREMCHANDANI** in the capacity of **Partner** having PAN **ALIPP9596R** from IP address **10.1.219.42** on **17-12-2021 23:03:48**
DSC SI. No. & Issuer **2962360 & 100961309826733CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU