

Acknowledgement Number:396156340091023

Date of filing : 09-Oct-2023

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
2023-24

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AAQFM8089D | | |
| Name | MILESTONE INDUSTRIES | | |
| Address | BLOCK-A1 GROUND FLOOR ARIHANT ENCLAVE, ARIHANT ENCLAVE, 493/B/57A, G T ROAD SOUTH HOWRAH, SHIBPUR , HOWRAH , 32-West Bengal, 91-INDIA, 711102 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(5)-Revised | e-Filing Acknowledgement Number | 396156340091023 |

| Taxable Income and Tax Details | | | |
|--------------------------------|---|----|--------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 40,400 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 40,400 |
| | Net tax payable | 5 | 12,605 |
| | Interest and Fee Payable | 6 | 1,512 |
| | Total tax, interest and Fee payable | 7 | 14,117 |
| | Taxes Paid | 8 | 14,120 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 0 |
| 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 09-Oct-2023 19:02:15 from IP address 122.163.59.235 and verified by PREETAM SHARMA having PAN AVMPS5625A on 09-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code 7NB8TLRPYI generated through Aadhaar OTP mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU