


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)			2023-24
PAN	AAKFP7665G		
Name	PERFECT ENTERPRISE		
Address	77, Boral Main Road, Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 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	399546691111023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,35,740
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,35,740
	Net tax payable	5	42,351
	Interest and Fee Payable	6	5,094
	Total tax, interest and Fee payable	7	47,445
	Taxes Paid	8	50,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,555
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 <u>BIJOY GHOSH</u> in the capacity of <u>Partner</u> having PAN <u>ADYPG4183B</u> from IP address <u>103.51.57.20</u> on <u>11-Oct-2023 10:58:57</u> DSC SI.No & Issuer <u>23450</u> & <u>127232720739139CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
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<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

M/S. PERFECT ENTERPRISE

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Mousmita Dey