Date of filing: 16-Aug-2024

| 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 [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 [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 [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 [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 [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 [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 [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 [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 [Where the data of the Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 [Where the data of the Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 [Where the data of the Itra-1 (ITR-1)] [Wh | | | | | Year 2024-25 | |
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| PAN | | AAUFB9883C | | | | |
| TO THE PERSON OF | | B B ASSOCIATES | | | | |
| Addre | ess | 3, RAJDANGA CHAKROBORTY PAR KOLKATA , 32-West Bengal, 91-IN | A, GROUND FLOOR, EAST KOLKATA TOWN DIA, 700107 | SHIP, EAST K | OLKATA TOWNSHIP. | |
| Status | | Firm | Form Number | | ITR-5 | |
| Filed u/s | | 139(4)-Belated | e-Filing Acknowledgement Nu | e-Filing Acknowledgement Number | | |
| Taxable Income and Tax Details | Current Year business loss, if any | | 1 | 0 | | |
| | Total Income | | 2 | 0 | | |
| | Book Profit under MAT, where applicable | | 3 | 0 | | |
| | Adjusted Total Income under AMT, where applicable | | 4 | 0 | | |
| | Net tax payable | | 5 | 0 | | |
| | Interest and Fee Payable | | 6 | 0 | | |
| | Total tax, Interest and Fee payable | | 7 | 0 | | |
| | Taxes Paid | | 8 | 0 | | |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | (+) 0 | |
| III. | Accreted Income as per section 115TD | | | 10 | 0 | |
| Accreted Income and Tax Detail | Additional Tax payable u/s 145TD | | | 11 | 0 | |
| | Interest payable u/s 115TE | | | 12 | | |
| | | | | 12 | 0 | |
| | Additional Tax and interest payable | | | 13 | 0 | |
| | Tax and interest paid | | | 14 | 0 | |
| Ac | (+) Tax Payable /(-) Refundable (13-14) | | | 15 | 0 | |
| Incor | me Tax Return | electronically transmitted on | having PAN ACOPURCATES | | 105.141.120 | |
| pape | er ITR-Verificat | tion Form /Electronic Verification Co | de TGM91NYT6I generated t | 200 | g-2024 using Aadhaar OTP | |
| | ystem General Jarcode/QR Co | ode MEDE | 78971360160824e4cfa5ce61d2a6cs | | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU