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Date of filing: 31-Jul-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		AAUFN2130Q						
Name		NARAYANI ENTERPRISES						
			ANTI WAREHOUSING CORP, NEAR HOTEL SAROVAR, 3RD MILE, SEVOKE ROAD, SALUGARA P.O., SILIGURI , PAIGURI , 32-West Bengal, 91-INDIA, 734008					
Status		Firm	Firm Form Number			ITR-5		
Filed u/s 139(1)-On or before due da		e e-Filing Acknowledgement Num			mber	129543740310723		
	Current Year business loss, if any					1	O	
Taxable Income and Tax Details	Total Income				2	1,48,920		
	Book Profit under MAT, where applicable				3	. 0		
	Adjusted Total Income under AMT, where applicable				4	1,48,920		
	Net tax payable				5	46,463		
	Interest and Fee Payable				6	0		
	Total tax, interest and Fee payable				7	46,463		
	Taxes Paid				8	52,119		
eted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)				9	(-) 5,656		
	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		
Accret	(+) Tax Payable /(-) Refundable (13-14)				15	0		
Inco	ome Tax Retu	rn submitted electronically on _	31-Jul-2023	18:38:38	from IP addres	ss 49.3	37.48.121 and	
verified by AJAY AGARWAL having PAN AGIPA6181A on 31 ITR-Verification Form /Electronic Verification Code 7UL8RR55SI generated through							Andrew Control of the	
	- Committee on the property and the comment of the					MEN SONORANI-SUUTH-AND BANGGERSVEL SELLET SIERV		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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