

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	ABWFA3194N		
Name	AMAIKA ASSOCIATES		
Address	TITAS APARTMENT, 39A NARASINGHA AVENUE NAGER BAZAR DUM DUM, Motijheel S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700074		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	379333611021023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	81,840
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	81,840
	Net tax payable	5	25,534
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	25,534
	Taxes Paid	8	37,421
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 11,887
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>AMITAVA RAY</u> in the capacity of <u>Managing Partner</u> having PAN <u>AJSPR2066G</u> from IP address <u>49.37.42.168</u> on <u>02-Oct-2023 09:49:29</u> DSC SI.No & Issuer <u>6812044</u> & <u>7270502735370666314CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 ABWFA3194N05379333611021023fb1ae5a048215e2dda2cdda73140b2e4656c0d58		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			