

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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)

PAN	AABFD7019H	Form Number	ITR-5
Name	DEEPA RESTAURANT	e-Filing Acknowledgement Number	793774381071122
Address	1 , DEEPA BAR AND RESTAURANT , PATTAMBI ROAD , CHERPALCHERY , PALAKKAD , 16-Kerala , 91-INDIA , 679503		
Status	Firm		
Filed u/s	139(1)-On or before due date		
	Current Year business loss, if any	1	0
Taxable Income & Tax details	Total Income		12,76,770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,76,770
	Net tax payable	4	3,98,352
	Interest and Fee Payable	5	12,174
	Total tax, interest and Fee payable	6	4,10,526
	Taxes Paid	7	4,10,523
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
	Accrued Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by DEEPA RESTAURANT in the capacity of Managing Partner having

PAN ADMMPR0253R from IP address 117.251.18.253 on 07-Nov-2022 DSC Sl.No & Issuer 21751779

& 21751779CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated



Barcode/QR code

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU