


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	AABFD7019H		
Name	DEEPA RESTAURANT		
Address	1, DEEPA BAR AND RESTAURANT, PATTAMBI ROAD, CHERPALCHERY, PALAKKAD, 16-Kerala, 91-INDIA, 679503		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	793774381071122
Tavable Income and Tax details	Current Year business loss, if any	1	0
	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
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
	Accreted 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 <u>DEEPA RESTAURANT</u> in the capacity of <u>Managing Partner</u> having			
PAN <u>ADMPR0253R</u> from IP address <u>117.251.18.253</u> on <u>07-Nov-2022</u> ESC No & Issuer <u>21751779</u>			
& <u>21751779CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated			
Barcode/QR code	AABFD7019H057937743810711227b1011186aeb35b2c508a7506416730c44dfecd		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			