


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	ABSFA2698F			
Name	A AND S MANAGEMENT CONSULTANCY SERVICES LLP			
Address	Plot 04/03/3802, Flat 202, Solitaire Apt, Shivaji Nagar, Santacruz East , Mumbai , 19-Maharashtra, 91-INDIA, 400055			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	461126530140723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	7,73,160	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	7,73,160	
	Net tax payable	5	2,41,226	
	Interest and Fee Payable	6	1,650	
	Total tax, interest and Fee payable	7	2,42,876	
	Taxes Paid	8	2,42,880	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
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	
Income Tax Return submitted electronically on <u>14-Jul-2023 12:14:26</u> from IP address <u>103.203.145.184</u> and verified by <u>SUDHIR GURURAJ KULKARNI</u> having PAN <u>ACRPK3682K</u> on <u>14-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UREXDQAJI</u> generated through <u>Aadhaar OTP</u> mode				
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