


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	AAAFJ0355M			
Name	J M K INDUSTRIES			
Address	E-2, Udyog Sadan, MIDC, Andheri (East) , Mumbai , 19-Maharashtra, 91- INDIA, 400093			
Status	Firm (other than LLP)	Form Number	ITR-4	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	328221720280923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,23,140	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	69,620	
	Interest and Fee Payable	6	1,522	
	Total tax, interest and Fee payable	7	71,142	
	Taxes Paid	8	71,141	
	(+) 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>28-Sep-2023 15:04:08</u> from IP address <u>103.203.145.184</u> and verified by <u>NITIN DIGAMBAR KAMBLI</u> having PAN <u>AHGPK2293N</u> on <u>28-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7BZ8TASTNI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AAAFJ0355M0432822172028092306633b808fa92bf529dd00b706159c9cc1424dca			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				