Date of filing: 15-Nov-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year 2024-25

PAN	AALCO	AALCC2042C			
Name	e CSM U	CSM UNIVERSE PRIVATE LIMITED			
Addre		40/1873, VASUDEVA COMPLEX, Civil Line Road, Palarivattom, Ernakulam , ERNAKULAM , 16-Kerala, 91-INDIA, 682025			
Statu	s 7-Priv	7-Private company Form Number			ITR-6
Filed	u/s 139(1	-On or before due date	e-Filing Acknowledgement Number		709113081151124
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			2	1,75,180
	Book Profit under MAT, where applicable			3	1,54,607
	Adjusted Total Income under AMT, where applicable			4	0
	Net tax payable			5	45,547
	Interest and Fee Payable			6	1,635
	Total tax, interest and Fee payable			7	47,182
	Taxes Paid			8	50,000
	(+) Tax Payable /(-) Refundable (7-8)			9 /	(-) 2,820
Accreted Income and Tax Detail	Accreted Income as per section 115TD			10	0
	Additional Tax payable u/s 115TD			11	O
	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
Dire	ctor having	PAN <u>AWEPS2287H</u> NAKULAM (Place) DSC SI.	OY SEBASTIAN in the of from IP address 49.47.198. No & Issuer 8719607 & Systems Private Limited,C=IN	172 on	15-Nov-2024

System Generated Barcode/QR Code

AALCC2042C0670911308115112423b24dd6d43eb00e4e7334b90920474e478b79e1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU COmpany Secretary in Practice

DOOR NO: 63/4740-A4,A2, First Floor

Shanthi Building, Rajeev Nagar Near Lions Hall, Ashokapuram Road P.O. Puthiyara, Calicut-673004, Kerala FCS: 7572 - CoP: 8129