

Consolidated Tax Return Statement For the Financial Year: 2023-2024

A. Taxpayer Details

Company Name	ABC Group Holdings Ltd.
Registered Address	123, Main Street, Capital City, 100001
PAN	AABCC1234Z
TAN	DEL12345F
Assessment Year	2024-25
Date of Filing	30/06/2024

B. Group Companies Covered

Sr. No.	Subsidiary Name	PAN	Shareholding (%)
1	ABC Manufacturing Pvt. Ltd.	AACMA1234Q	100
2	ABC Tech Solutions Ltd.	AATCS2345L	75
3	ABC Logistics LLP	AALCA4567P	80

C. Consolidated Tax Calculation Summary

Particulars	Amount (INR)
Total Income (after adjustments)	35,000,000
Less: Deductions	2,000,000
Net Taxable Income	33,000,000
Tax Payable	9,240,000
Add: Interest & Fees	124,000
Less: TDS/TCS/Advance Tax	7,200,000
Net Tax Liability	2,164,000

D. Declaration

I/We hereby declare that the information provided above in the consolidated statement is accurate and complete to the best of my/our knowledge and belief.

Authorized Signatory	Date	Designation

Important Notes:

- This statement consolidates the income, deductions, and tax liabilities of all group companies as per applicable tax laws.
- Ensure the accuracy of PAN, TAN, shareholding, and financial figures before submission.
- Supporting documents of all calculations and claims must be retained for verification.
- The consolidated return is subject to tax audit and scrutiny by authorities.
- Declarations must be signed by an authorized person of the parent entity.

