Acknowledgement Number: 249107990230222 Date of filing: 23-Feb-2022 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 2021-22 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AADCC8383N Name COMPASS TRADELINK PRIVATE LIMITED 42A, 4TH FLOOR, EXPRESS TOWER, SHAKESPEARE SARANI, KOLKATA, 32-West Bengal, 91-INDIA, 700017 Address Form Number ITR-6 Status Pvt Company e-Filing Acknowledgement Number 249107990230222 Filed u/s 139(1)-On or before due date 1 Current Year business loss, if any 4,62,41,424 Total Income 0 **Faxable Income and Tax details** Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 0 Net tax payable 4 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Dividend Tax Payable 0 **Dividend Distribution** Interest Payable 10 0 Tax details Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+) Tax Payable / (-) Refundable (11-12) 13 0 Accreted Income as per section 115TD 14 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 15 0 Interest payable u/s 115TE 16 0 Additional Tax and interest payable 17 0 Tax and interest paid 18 0

This return has been digitally signed by OMPASS TRADELINK PRIVATE LIMITE in the capacity of						y of <u>Directo</u>	or having
PAN _	BWNPK9966M	_ from IP address	10.1.122.226	on _	23-Feb-2022	_ DSC Sl.No & Issuer	21548982
&	21548982CN=e-Mu	dhra Sub CA for Cla	ss 3 Individual 2014,	OU=Ce	rtifying Authority,O=	eMudhra Consumer Serv	vices Limited,C=IN

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(+) Tax Payable / (-) Refundable (17-18)



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