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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AADCC8383N PAN Name COMPASS TRADELINK PRIVATE LIMITED 42A, 4TH FLOOR, EXPRESS TOWER, SHAKESPEARE SARANI, KOLKATA, 32-West Bengal, 91-INDIA, 700017 Address Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 780905571051122 139(1)-On or before due date Current Year business loss, if any 15,86,716 Total Income 0 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid 7 98,900 (+) Tax Payable / (-) Refundable (6-7) 8 (-)98,9009 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 0 Interest payable u/s 115TE 11 0 Additional Tax and interest payable 12 0 Tax and interest paid 13 0 (+) Tax Payable / (-) Refundable (12-13) 14 0

Date of filing: 05-Nov-2022

This return has been digitally signed by OMPASS TRADELINK PRIVATE LIMITE in the capacity of Director having PAN <u>BWNPK9966M</u> from IP address <u>122.163.61.127</u> on <u>05-Nov-2022</u> DSC Sl.No & Issuer _ 21548982

21548982CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU