Date of filing: 05-Mar-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 AAJCS2989N Name SBD MERCANTILE PRIVATE LIMITED P-46, RAIPUR II, Garia S.O (South 24 Parganas), Srirampur, SOUTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700084 Address Status Pvt Company Form Number ITR-6 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number | 292877300050322 Current Year business loss, if any 50,606 1 Total Income **Taxable Income and Tax details** Book Profit under MAT, where applicable O 2 Adjusted Total Income under AMT, where applicable 3 0 Net tax payable 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 0 Taxes Paid 0 (+) Tax Payable / (-) Refundable (6-7) 0 Dividend Tax Payable 0 Dividend Distribution Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 () (+) Tax Payable / (-) Refundable (11-12) 13 0 Accreted Income as per section 115TD 14 Accreted Income & Tax Details Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18 (+) Tax Payable / (-) Refundable (17-18) 19 This return has been digitally signed by SBD MERCANTILE PRIVATE LIMITED in the capacity of Director PAN ACUPC2854Q from IP address 10.1.122.226 on 05-Mar-2022 DSC Sl.No & Issuer 6439234751079 6439234751079CN=Verasys Sub CA 2022 OU=Certifying Authority O=Verasys Technologies Pvt Ltd. C=IN System Generated Barcode/QR code 211ce7615be934d1bf2f57e4788909315ab846c3e DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU