

Acknowledgement Number: 883080131291222

Date of filing: 29-Dec-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 and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN AAJCS2989N

Name SBD MERCANTILE PRIVATE LIMITED

Address P-46, RAIPUR II, Garia S.O (South 24 Parganas), Srirampur, SOUTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700084

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 883080131291222

Taxable Income and Tax details	Current Year business loss, if any	1	1,099
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
(-) Tax Payable / (-) Refundable (6-7)	8	0	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	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

This return has been digitally signed by SBD MERCANTILE PRIVATE LIMITED in the capacity of Director having
PAN ACUPC2854Q from IP address 103.50.83.34 on 29-Dec-2022 DSC Sl.No & Issuer 6439234751079
& 6439234751079CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU