

Acknowledgement Number:420356941181023

Date of filing : 18-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[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)Assessment
Year
2023-24

PAN	AAJCS2989N		
Name	SBD MERCANTILE PRIVATE LIMITED		
Address	P-46 RAIPUR-II, GARIA S.O., Garia S.O (South 24 Parganas), Srirampur , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	420356941181023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	34,009
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SHYAMAL CHATTERJEE in the capacity of Director having PAN ACUPC2854Q from IP address 45.250.245.15 on 18-Oct-2023 17:17:20 at 45.250.245.15 (Place) DSC SI.No & Issuer 6212273 & 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