

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
2021-22

PAN	AAGCS5334N		
Name	SHRISTI COMMOTRADE PRIVATE LIMITED		
Address	1 , OLD TOBACCO HOUSE , 5TH FLOOR R.NO-503 , DALHOUSIE , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	223516070160222

Current Year business loss, if any	1		0
Total Income			3,68,430
Book Profit under MAT, where applicable	2		2,35,644
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		95,792
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		95,792
Taxes Paid	7		4,75,401
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 3,79,610
Taxable Income and Tax details			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Distribution Tax details			
Accreted Income as per section 115TD	14		0
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
(+)Tax Payable /(-)Refundable (17-18)	19		0
Accreted Income & Tax Detail			

This return has been digitally signed by AMIT SARDA in the capacity of Director having PAN ALSPS5231N from IP address 10.1.213.135 on 16-02-2022 19:25:05

DSC SI. No. & Issuer 2969596 & 19218120CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAGCS5334N06223516070160222CE401C3ED37D58F87ECAFF9AEAB8576D5A1F85BB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU