Address

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 2022-23

PAN AAGCS5334N SHRISTI COMMOTRADE PRIVATE LIMITED Name 1, OLD TOBBACCO HOUSE, 5TH FLOOR R.NO-503, DALHOUSIE, KOLKATA, 32-West Bengal, 91-India, 700001

ITR-6 Form Number Private Company Status e-Filing Acknowledgement Number 562268051290922

Filed u/s 139(1) Return filed on or before due date		e-Filing Acknowledgement Number	562268051290922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,47,740
	Book Profit under MAT, where applicable	2	6,30,522
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,68,412
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,68,412
	Taxes Paid	7	7,13,611
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,45,200
Accreted Income & Tax Detail	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 AMIT SARDA in the capacity of Director having PAN ALSPS5231N from IP address 117.99.80.170 on 29-Sep-2022

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

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU