

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	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	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	485769281311023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,78,800
	Book Profit under MAT, where applicable	3	1,58,391
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	46,488
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	46,488
	Taxes Paid	8	5,86,516
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,40,030
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 AMIT SARDA in the capacity of Director
having PAN ALSP5231N from IP address 122.173.181.209 on 31-Oct-2023 16:23:44 at
KOLKATA (Place) DSC SI.No & Issuer 2969596 & 23806951CN=e-Mudhra Sub CA for Class 3
Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU