[Where	the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, I filed and verified]  (Please see Rule 12 of the Income-tax Rules, 19)	R-4(SUGAM), ITR-5, ITR-6, ITR-7	Assessment Year 2023-24	
PAN	AABCE1259P		ance and the second	
Name	ESHA INVESTMENT & TRADING PRIVATE LIMITED	ESHA INVESTMENT & TRADING PRIVATE LIMITED		
Address	7th Floor, 16, Ganesh Chandra Avenue, Kolkata, KOLKA 700013	TA , Dharmatala S.O , 32-West Be	engal, 91-INDIA,	
Status	7-Private company Form Num	Form Number		
Filed u/	/s 139(4)-After due date e-Filing Ac	e-Filing Acknowledgement Number		
	Current Year business loss, if any	1	0	
v	Total Income	2	4,60,900	
Details	Book Profit under MAT, where applicable	3	3,53,665	
Тах	Adjusted Total Income under AMT, where applicable	4	0	
Taxable Income and	Net tax payable	5	1,19,834	
Incom	Interest and Fee Payable	6	1,000	
cable	Total tax, interest and Fee payable	7	1,20,834	
Та	Taxes Paid	8	1,77,172	
	(+) Tax Payable /(-) Refundable (7-8)	9 30	(-) 56,340	
tail	Accreted Income as per section 115TD	10	0	
Tax Detail	Additional Tax payable u/s 115TD	11	0	
and	Interest payable u/s 115TE	12	0	
Accreted Income	Additional Tax and interest payable	13	0	
eted I	Tax and interest paid	14	0	
Accre	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This Dec-2	return has been digitally signed by <u>KULDEE</u> <u>Director</u> having PAN <u>ACVPJ4561C</u> from 12023 22:45:42 at 122.163.24.154 (Place) [ 39989622260400CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys CA 2014,OU=Certifying Authority	P address 122.163.24.154	6301672 &	
	system Generated arcode/QR Code AABCE1259P06608914571311223a		455eae5c96aa62	
-	DO NOT SEND THIS ACKNOWLEDGEMENT			

ESHA INVESTMENT & TRADING PVT. LTD

Director