Barcode/QR code

Date of filing: 26-Jul-2022

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 and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					Assessment Year 2022-23			
PAN AASFD4607J								
Name		DWARIKA KASHI LLP						
Address		MECH INDUSTRIES PVT LTD, BURDWAN ROAD SILIGURI, SILIGURI, 32-West Bengal, 91-INDIA, 734005						
Status		Firm Form Number	ITR-5			,		
Filed u/s		139(1)-On or before due date e-Filing Acknowledgement	e-Filing Acknowledgement Number 1095)9547770260722		
Taxable Income and Tax details	Cui	rent Year business loss, if any	1			(
	Tot	Total Income				(
	Book Profit under MAT, where applicable					(
	Adj	usted Total Income under AMT, where applicable	3			(
	Net	tax payable	4					
	Interest and Fee Payable							
	Tot	Total tax, interest and Fee payable						
	Tax	Taxes Paid						
	(+)	Tax Payable / (-) Refundable (6-7)	8	5				
Accreted Income & Tax Details	Ac	creted Income as per section 115TD	9		,			
	Ad	ditional Tax payable u/s 115TD	10					
	Inte	rest payable u/s 115TE	11					
	Ad	ditional Tax and interest payable	12					
	Tax	and interest paid	13					
	(+)	Tax Payable / (-) Refundable (12-13)	14			2		
This return has been digitally signed by DWARIKA KASHI LLP in the capacity of				Designated partner ha				
PAN <u>BUQPA6743P</u> from IP address <u>122.177.254.174</u> on <u>23-Nov-2022</u> DSC Sl.No &								
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	Sys	tem Generated						

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DWARIKA KASHI LLP Prateek Agarwal. RARTNER