

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
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PAN	AABCE1259P		
Name	ESHA INVESTMENT & TRADING PRIVATE LIMITED		
Address	7th Floor, 16, Ganesh Chandra Avenue, Kolkata, KOLKATA , Dharmatala S.O , 32-West Bengal, 91-INDIA, 700013		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	608914571311223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,60,900
	Book Profit under MAT, where applicable	3	3,53,665
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,19,834
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,20,834
Accreted Income and Tax Detail	Taxes Paid	8	1,77,172
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 56,340
	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 KULDEEP JAISWAL in the capacity of Director having PAN ACVPJ4561C from IP address 122.163.24.154 on 31-Dec-2023 22:45:42 at 122.163.24.154 (Place) DSC SI.No & Issuer 6301672 & 39989622260400CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ESHA INVESTMENT & TRADING PVT. LTD

Director