

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	AAJCS2004A		
Name	SMART VANIJYA PRIVATE LIMITED		
Address	- , 6 Lyons Range, Unit No.2, 5th Floor , Kolkata , 32-West Bengal , 91-INDIA , 730001		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	529229971240922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		26,65,620
	Book Profit under MAT, where applicable	2	37,30,986
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,93,061
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	6,93,061
	Taxes Paid	7	16,06,270
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 9,13,210	
Accreted Income & Tax Details	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 SMART VANIJYA PRIVATE LIMITED in the capacity of Director having PAN AHGPB8342M from IP address 195.201.59.89 on 24-Sep-2022 DSC Sl.No & Issuer 42195522539064 & 42195522539064CN=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