

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	AACCE0171B		
Name	EMERALD COMMOTRADE PRIVATE LIMITED		
Address	2ND FEDER ROAD , LALBAZAR , BANKURA , 32-West Bengal , 91-India , 722101		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	815706011231122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		26,53,420
	Book Profit under MAT, where applicable	2	26,34,710
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,89,886
	Interest and Fee Payable	5	28,807
	Total tax, interest and Fee payable	6	7,18,693
	Taxes Paid	7	7,18,693
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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 Goutam Mukherjee in the capacity of Director having PAN AGYPM5699M from IP address 122.163.76.121 on 23-Nov-2022

DSC SI. No. & Issuer 2993061 & 20497788CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU