

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
2021-22

PAN	AADCG6790M		
Name	GOLDSMITH COMMERCIAL PRIVATE LIMITED		
Address	B-BLOCK, 3RD FLOOR, MERCANTILE BUILDING , 9/12, LAL BAZAR STREET , Kolkatta G.P.O. , Kolkata , KOLKATA , 32- West Bengal , 91-India , 700001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	246582930230222

Current Year business loss, if any	1		0
Total Income			27,08,355
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		6,81,639
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		6,81,639
Taxes Paid	7		7,04,680
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 23,040
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

This return has been digitally signed by VISHAL GARG in the capacity of Director having PAN ALUPG5460B from IP address 10.1.122.226 on 23-02-2022 13:28:58

DSC SI. No. & Issuer 4624132 & 20582673CN=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