

Acknowledgement Number: 779047211041122

Date of filing : 04-Nov-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-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2022-23

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  
Filed u/s: 139(1) Return filed on or before due date

Form Number: ITR-6  
e-Filing Acknowledgement Number: 779047211041122

	Form Number	e-Filing Acknowledgement Number
Current Year business loss, if any		
Total Income	1	0
Book Profit under MAT, where applicable		27,00,253
Adjusted Total Income under AMT, where applicable	2	
Net tax payable	3	0
Interest and Fee Payable	4	0
Total tax, interest and Fee payable	5	6,76,536
Taxes Paid	6	34,011
(+)Tax Payable /(-)Refundable (6-7)	7	7,10,547
Accreted Income as per section 115TD	8	7,10,550
Additional Tax payable u/s 115TD	9	0
Interest payable u/s 115TE	10	0
Additional Tax and interest payable	11	0
Tax and interest paid	12	0
(+)Tax Payable /(-)Refundable (12-13)	13	0
	14	0

This return has been digitally signed by VISHAL GARG in the capacity of Director having PAN ALUPG5460B from IP address 122.163.122.45 on 04-Nov-2022  
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

System Generated  
Barcode/QR Code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**