AABCR18710

DAN

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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

AABCR18/1Q			
R.P. WAREHOUSE & TEA INDUSTRIES LIMITED			
2ND FLOOR , 3RD MILE SEVOKE ROAD , SEVOK	E ROAD , SILIGURI , 32-	West Bengal, 91	-India , 734401
Public Company	Form Number		ITR-6
139(1) Return filed on or before due date	e-Filing Acknowledgement Number		Tumber 725250141151022
Year business loss, if any		1	4,11,119
ome			0
Book Profit under MAT, where applicable		2	0
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
, interest and Fee payable		6	0
Taxes Paid		7	3,34,504
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 3,34,500
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
payable u/s 115TE		11	0
al Tax and interest payable		12	0
interest paid		13	0
ayable /(-)Refundable (12-13)		14	0
i aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	R.P. WAREHOUSE & TEA INDUSTRIES LIMITED 2ND FLOOR, 3RD MILE SEVOKE ROAD, SEVOK Public Company 139(1) Return filed on or before due date fear business loss, if any ome fit under MAT, where applicable Total Income under AMT, where applicable ayable and Fee Payable interest and Fee payable id ayable /(-)Refundable (6-7) Income as per section 115TD al Tax payable u/s 115TD ayable u/s 115TE al Tax and interest payable interest paid	R.P. WAREHOUSE & TEA INDUSTRIES LIMITED 2ND FLOOR, 3RD MILE SEVOKE ROAD, SEVOKE ROAD, SILIGURI, 32-Public Company Form Number 139(1) Return filed on or before due date fear business loss, if any ome fit under MAT, where applicable Total Income under AMT, where applicable anyable and Fee Payable interest and Fee payable interest and Fee payable interest and Fee payable anyable /(-)Refundable (6-7) Income as per section 115TD all Tax payable u/s 115TE all Tax and interest payable interest paid	R.P. WAREHOUSE & TEA INDUSTRIES LIMITED 2ND FLOOR, 3RD MILE SEVOKE ROAD, SEVOKE ROAD, SILIGURI, 32-West Bengal, 91 Public Company Form Number 139(1) Return filed on or before due date e-Filing Acknowledgement N fear business loss, if any 1 fit under MAT, where applicable 2 Total Income under AMT, where applicable 3 ayable 4 and Fee Payable 5 interest and Fee payable 6 interest and Fee payable 6 interest and Fee payable 6 interest and Fee payable 15 Income as per section 115TD 9 all Tax payable u/s 115TE 11 aryand interest payable 12 interest paid 13

This return has been digitally signed by SUSHIL KUMAR AGARWAL in the capacity of Director having PAN ACVPA7535P from IP address 122.160.37.43 on 15-Oct-2022

DSC Sl. No. & Issuer 3134979 & 6446503009391332511CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



A A BCP 1871 0067252501411510229E A E720E CE 146804EF8R44902DR54339E0RD1E93

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU