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	AABCR1871Q		
Name	R.P. WAREHOUSE & TEA INDUSTRIES LIMITED		
Address	2ND FLOOR , 3RD MILE SEVOKE ROAD , SEVOKE ROAD , SILIGURI , 32-West Bengal , 91-India , 734401		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	959115830210122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		64,28,080
	Book Profit under MAT, where applicable	2	86,00,991
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	16,71,301
	Interest and Fee Payable	5	12,498
	Total tax, interest and Fee payable	6	16,83,799
	Taxes Paid	7	16,94,896
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 11,100
Distribution Tax details	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 & Tax Detail	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 ANIL KUMAR AGARWAL in the capacity of Director having PAN ACVPA7555M from IP address 10.1.219.49 on 21-01-2022 19:38:40

DSC Sl. No. & Issuer 4719610 & 8857117352790836818CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code

AABCR1871Q069591158302101224B59EBC16E55CDE9D6F26980BB6EE77C5C96AD3D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R.P. WAREHOUSE & TEA INDUSTRIES LTD.

DIRECTOR