

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	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	725250141151022	
Taxable Income and Tax details	Current Year business loss, if any	1	4,11,119	
	Total Income		0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, 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	
	Accreted Income & Tax Detail	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 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



AABCR1871Q067252501411510229FAF720ECE146804FF8B44902DB54339E0BD1E93

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU