


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
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	6-Public company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	463028881291023
Taxable Income and Tax Details	Current Year business loss, if any	1	8,15,135
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	20,107
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20,110
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>ANIL KUMAR AGARWAL</u> in the capacity of <u>Director</u> having PAN <u>ACVPA7555M</u> from IP address <u>103.89.170.123</u> on <u>29-</u> <u>Oct-2023 16:53:25</u> at <u>SILIGURI</u> (Place) DSC SI.No & Issuer <u>4719610</u> & <u>8015616401455120087CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt.</u> <u>Ltd.,C=IN</u>			
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<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			