


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	AAECD7270Q			
Name	DHANKALASH VINTRADE PRIVATE LIMITED			
Address	2 , JOGENDRA KAVIRAJ ROW , KOLKATA , 32-West Bengal, 91-INDIA, 700007			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	555971701161223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	9,210	
	Book Profit under MAT, where applicable	3	28,827	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	4,497	
	Interest and Fee Payable	6	1,070	
	Total tax, interest and Fee payable	7	5,567	
	Taxes Paid	8	5,567	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
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	
<p>This return has been digitally signed by <u>INDRAJIT BHUIYA</u> in the capacity of <u>Director</u> having PAN <u>AEWPI2715L</u> from IP address <u>49.37.9.139</u> on <u>16-Dec-2023 12:00:22</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>7223941</u> & <u>73977134789CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u></p>				
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				