Acknowledgement Number: 578202331071024 Date of filing: 07-Oct-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAHCS5040G Name SARSWATI VYAPAAR P LTD 10A,, BHAGWATI CONNECT,, 5TH FLOOR, UNIT-5E, KAPALITOLA LANE,, BOW BAZAR, KOIkata, 32-West Address Bengal, 91-INDIA, 700012 Status 7-Private company Form Number ITR-6 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 578202331071024 Current Year business loss, if any 1 3,13,137 Total Income 2 0 Details Book Profit under MAT, where applicable 3 0 Tax Adjusted Total Income under AMT, where applicable 4 0 Taxable Income and Net tax payable 5 0 Interest and Fee Payable 6 0 Total tax, interest and Fee payable 7 0 Taxes Paid 8 55,870 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 55,870 Detail Accreted Income as per section 115TD 10 0 and Tax Additional Tax payable u/s 115TD 11 0 12 0 Interest payable u/s 115TE Income Additional Tax and interest payable 13 0 Accreted Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 This return has been digitally signed by ____ JAI PRAKASH MURARKA __ in the capacity of having PAN ____ADQPM9635A ____ from IP address ____49.37.38.46 on 07-Oct-2024

13:04:37 Sub CA 2022, OU=Certifying Authority, O=Verasys Technologies Pvt Ltd., C=IN

System Generated Barcode/QR Code

AAHCS5040G06578202331071024608b2f65179c5704c15611834ba1bc523c96fe54

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Priyank Murarka

Date of filing: 22-Sep-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAHCS5040G SARSWATI VYAPAAR P LTD Name 10A,, BHAGWATI CONNECT,, 5TH FLOOR, UNIT-5E, KAPALITOLA LANE,, BOW BAZAR, Kolkata, 32-West Address Bengal, 91-INDIA, 700012 ITR-6 Status 7-Private company Form Number Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 285817731220923 Current Year business loss, if any 1 0 Total Income 2 92,110 **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 16,774 Interest and Fee Payable 6 216 Total tax, interest and Fee payable 7 16,990 Taxes Paid 8 1,01,199 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 84,210 Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 0 Additional Tax payable u/s 115TD 11 12 0 Interest payable u/s 115TE Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 in the capacity of _ This return has been digitally signed by ___ JAI PRAKASH MURARKA having PAN ____ADQPM9635A ____ from IP address ___ Director 49.37.38.17 22-Sep-2023 on ___

KOLKATA (Place) DSC SI.No & Issuer 3955213 111760958974578CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code

AAHCS5040G0628581773122092310e043bce35f7918a8f5e5d5dc2deb6edab61f01

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SARSWATI VYAPAAR PVT. LTD.
Paryank Muraula
Director

Date of filing: 29-Sep-2022

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)				
PAN		AAHCS5040G		
Name		SARSWATI VYAPAAR P LTD		
Address		1st FLOOR, ROOM NO-B/1, 219C, OLD CHINA BAZAR STREET., Kolkatta G.P.O., Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700001		
Status		Pvt Company	Form Number	ITR-6
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Numl	per 564441501290922
Taxable Income and Tax details	Cur	Current Year business loss, if any		0
	Total Income		0	
	Вос	ok Profit under MAT, where applicable	5,998	
	Adjusted Total Income under AMT, where applicable			0
	Net tax payable			936
	Interest and Fee Payable			0
	Total tax, interest and Fee payable			936
	Taxes Paid			150
	(+) Tax Payable / (-) Refundable (6-7)			(+) 790
Accreted Income & Tax Details	Acc	reted Income as per section 115TD	9	0
	Add	litional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE			0
	Add	itional Tax and interest payable	12	0
	Tax and interest paid			0
Ao	(+)T	Cax Payable / (-) Refundable (12-13)	14	0
	N _A	n has been digitally signed bySARSWATI VYAPAAR P L DQPM9635A_ from IP address106.212.15.39_ on29 111760958974578CN=Verasys Sub CA 2022,OU=Certify	-Sep-2022 DSC Sl.No & Issuer	
		em Generated ode/QR code AAHCS5040G065644415012909221	o3ccee5767dab05135673fef437d4ba	8a7bae257
		DO NOT SEND THIS ACKNOWLED		

SARSWATI VYAPAAR PVT. LTD.
Psiyonk Nur ar ka
Director