

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	AADCM0732H		
Name	REVERA MILK AND FOODS PRIVATE LIMIT		
Address	610, TULSIANI CHAMBERS, 6TH FLOOR,, WEST WING, FREE PRESS JOURNAL MARG,, NARIMAN POINT, MUMBAI , MUMBAI , 19-Maharashtra, 91-INDIA, 400021		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	397575111101023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	1,20,825
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	18,849
	Interest and Fee Payable	6	2,082
	Total tax, interest and Fee payable	7	20,931
	Taxes Paid	8	20,930
	(+) 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
This return has been digitally signed by <u>AKHILESH TIWAR</u> in the capacity of <u>Director</u> having PAN <u>AGHPT1211B</u> from IP address <u>117.199.35.161</u> on <u>10-</u> <u>Oct-2023 14:34:39</u> at <u>INDORE</u> (Place) DSC SI.No & Issuer <u>3050634</u> & <u>51594994CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AADCM0732H06397575111101023e1c5af7fba233d8b3e79e0f269c3836328aa4e49		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			