


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AAHCS2841M			
Name	SUMRIT TRADING (INDIA) PRIVATE LIMITED			
Address	19B , RITCHIE ROAD, FLAT - 3A , KOLKATA , 32-West Bengal, 91-INDIA, 700019			
Status	7-Private company	Form Number	ITR-6	
Filed u/s		e-Filing Acknowledgement Number	843155751270125	
Taxable Income and Tax Detail	Current Year business loss, if any	1	0	
	Total Income	2	4,740	
	Book Profit under MAT, where applicable	3	4,836	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	754	
	Interest and Fee Payable	6	1,021	
	Total tax, interest and Fee payable	7	1,775	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,780	
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>HARSH VARDHAN AGARWAL</u> in the capacity of <u>Director</u> having PAN <u>ACXPA1426F</u> from IP address <u>203.163.242.20</u> on <u>27-Jan-2025 16:04:29</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>6267908</u> & <u>7739351872870157573CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
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