Date of filing: 30-Nov-2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

5,64,686

[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] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAECP7215R PENTARCH DESIGNS PRIVATE LIMITED Name 162/B/324, LAKE GARDENS, LAKE GARDENS, KOLKATA, 32-West Bengal, 91-INDIA, 700045 Address ITR-6 Form Number Pvt Company e-Filing Acknowledgement Number 934166030301121 Filed u/s 139(1)-On or before due date Current Year business loss, if any Total Income Taxable Income and Tax details Book Profit under MAT, where applicable

Net tax payable Interest and Fee Payable

Adjusted Total Income under AMT, where applicable

Dividend Distribution

Accreted Income & Tax Details

Total tax, interest and Fee payable	6	0
Taxes Paid	7	20,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 20,000
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
	12	0
Taxes Paid	13	0
(+) Tax Payable / (-) Refundable (11-12)	14	0
Accreted Income as per section 115TD	15	0
Additional Tax payable u/s 115TD		0
Interest payable u/s 115TF	16	

5

17

18

19

This return has been digitally signed by <u>PENTARCH DESIGNS PRIVATE LIMITEL</u> in the capacity of _____ Director 10.1.254.54 on 30-Nov-2021 DSC Sl.No & Issuer 6821359220924610091 PAN AFWPP2859R from IP address 6821359220924610091CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Interest payable u/s 115TE

Tax and interest paid

Additional Tax and interest payable

(+) Tax Payable / (-) Refundable (17-18)

Barcode/OR code



AAECP7215R06934166030301121091685a9dc389e6fc9ead1776c5d748a90610e2e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Pentarch Designs Pvt. Ltd.