

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AAACH6340K			
Name	HIMANGA MERCANTILES PRIVATE LIMITED			
Address	829/A, , LAKE TOWN, BLOCK A, Lake Town, NORTH 24 PARGANAS , Lake Town S.O (North 24 Parganas) , 32- West Bengal, 91-INDIA, 700089			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	389855391061023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,99,05,676	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	75,26,661	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	75,26,661	
	Taxes Paid	8	93,08,769	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 17,82,110	
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>SUSHIL KUMAR JHUNJHUNWALA</u> in the capacity of <u>Managing Director</u> having PAN <u>ACGPJ1702J</u> from IP address <u>115.96.117.131</u> on <u>06-Oct-2023 14:25:05</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>4017146</u> & <u>24779296CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAACH6340K0638985539106102375a9d3221c161cd6b1982282b24b862f89aa18e2			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				