

Acknowledgement Number:291669681271025

Date of filing : 27-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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 Parga , 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	291669681271025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	10,69,14,990	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	2,69,08,365	
	Interest and Fee Payable	5	1,57,701	
	Total tax, interest and Fee payable	6	2,70,66,066	
	Taxes Paid	7	2,94,13,133	
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 23,47,070		
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
This return has been digitally signed by <u>SUSHIL KUMAR JHUNJHUNWALA</u> in the capacity of <u>Director</u> having PAN <u>ACGPJ1702J</u> from IP address <u>115.96.126.52</u> on <u>27-Oct-2025 17:05:47</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	 AAACH6340K06291669681271025dda12489d12ee0e48e199885c0c5fee368e8be10			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				