

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	AAQFR8770C			
Name	ROSHMI ENTERPRISE			
Address	1st Floor, Rajarhat Bazar, Chandpur B.O, Anantapur , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700135			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	830662901100925	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	11,160	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 11,160	
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>PULAK CHATTERJEE</u> in the capacity of <u>Partner</u> having PAN <u>AUJPC1389H</u> from IP address <u>103.2.135.101</u> on <u>10-Sep-2025 14:22:49</u> DSC SI.No & Issuer <u>7691805</u> & <u>7584307339645261746CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAQFR8770C05830662901100925b626a0a724d881f27ee5ca3425917e923b7ca449			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				