

Acknowledgement Number: 253607621130923

Date of filing : 13-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN AAQFR8770C
Name ROSHMI ENTERPRISE
Address 0, BHATINDA, RAJARHAT, KOLKATA, RAJARHAT, 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 253607621130923

Taxable Income and Tax Details	Current Year business loss, if any	1	1
	Total Income	2	30
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	30
	Net tax payable	5	9
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	9
	Taxes Paid	8	324
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 315
	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 PULAK CHATTERJEE in the capacity of
Partner having PAN AUJPC1369H from IP address 103.2.135.79 on 13-Sep-
2023 18:23:11 DSC S/No & Issuer 7691805 & 7584307339645261746CN=PantaSign Sub CA for DSC
2022.OU=Certifying Authority,O=PantaSign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Roshmi Enterprise

Pulak Chatterjee
Partner

Roshmi Enterprise

Subrata Nandi
Partner

Roshmi Enterprise

[Signature]
Partner