

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year  
2021-22

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	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	147133780090222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		99,05,740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	24,92,842
	Interest and Fee Payable	5	39,030
	Total tax, interest and Fee payable	6	25,31,872
	Taxes Paid	7	28,23,853
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,91,980
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by RAUNAK JHUNJHUNWALA in the capacity of Managing Director having PAN AEYPJ0495G from IP address 10.1.254.19 on 09-02-2022 13:58:09  
DSC Sl. No. & Issuer 3227500 & 5774114488351136897CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AAACH6340K061471337800902222702562F21B10B25D91BB5BF6EC42A7F21BA99BF

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**