

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AAQFR8770C

Name ROSHMI ENTERPRISE

Address BHATINDA, RAJARHAT BAZAR, RAJARHAT, RAJARHAT, NORTH 24 PGS, 32-West Bengal, 91-INDIA, 700133

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 568215751290922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		59,750
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	59,750
	Net tax payable	4	18,642
	Interest and Fee Payable	5	2,049
	Total tax, interest and Fee payable	6	20,691
Accreted Income & Tax Details	Taxes Paid	7	20,691
	(*) Tax Payable / (-) Refundable (6-7)	8	0
	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 ROSHMI ENTERPRISE in the capacity of Partner havingPAN ADFFR0216F from IP address 103.2.135.206 on 29-Sep-2022 DSC S.No & Issuer 29713796264804& 29713796264804CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Roshmi Enterprise

Pulak Chatterjee
Partner

Roshmi Enterprise

Subanta Neer
Partner

Roshmi Enterprise

[Signature]
Partner