

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 AUJPC1389H from IP address 103.2.135.79 on 13-Sep-
2023 18:23:11 DSC SI.No & Issuer 7691805 & 7584307339645261746CN=PantaSign Sub CA for DSC
2022.OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Roshmi Enterprise

Pulak Chatterjee
 Partner

Roshmi Enterprise

Subrata Naha
 Partner

Roshmi Enterprise

[Signature]
 Partner