

Acknowledgement Number:516516901270924

Date of filing : 27-Sep-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2024-25
PAN	AAQFR8770C			
Name	ROSHMI ENTERPRISE			
Address	1ST FLOOR, BHATINDA, RAJARHAT, RAJARHAT BAZAR , RAJARHAT , 32-West Bengal, 91-INDIA, 700135			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	516516901270924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	12,150	
	(+) Tax Payable /(-) Refundable [7-8]	9	(-) 12,150	
Accreted Income and Tax Detail	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 <u>PULAK CHATTERJEE</u> in the capacity of <u>Partner</u> having PAN <u>AUJPC1389H</u> from IP address <u>103.2.135.45</u> on <u>27-Sep-2024 16:21:50</u> DSC S.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	 AAQFR8770C055165169012709247b94ce91675e12e85159756b729f287b5063395d			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Roshmi Enterprise

Pulak Chatterjee
Partner

Roshmi Enterprise

Subrata Neog
Partner

Roshmi Enterprise

[Signature]
Partner

Acknowledgement Number:471986771200924

Date of filing : 20-Sep-2024

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
2024-25

PAN	AAQFR8770C		
Name	ROSHMI ENTERPRISE		
Address	1st Floor, BHATINDA, RAJARHAT , RAJARHAT BAZAR , 24 Paraganas North , 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	471986771200924

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	10
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	10
Net tax payable	5	3
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	3
Taxes Paid	8	12,150
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 12,150

Accreted Income and Tax Detail

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 103.2.135.109 on 20-
Sep-2024 16:40:44 DSC SI.No & Issuer 7691805 & 7584307339645261746CN=PantaSign Sub CA for
DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAQFR8770C05471986771200924583815237475a515c7b99c15c9af911e763d30f8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Roshmi Enterprise

Pulak Chatterjee
Partner

Roshmi Enterprise

Subrata Nandi
Partner

Roshmi Enterprise

[Signature]
Partner