Date of filing: 14-Mar-2022

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

0

[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 2021-22 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AABCK0964D Name KALPATARU AGENCY PRIVATE LIMITED UNIT NO. 8A, 8TH FLOOR, 23, CIRCUS AVENUE, , KOLKATA, 32-West Bengal, 91-INDIA, 700017 Address Status Pvt Company Form Number ITR-6 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 348223860140322 Current Year business loss, if any 1,82,123 Total Income 0 Taxable Income and Tax details Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 Net tax payable 4 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 Dividend Tax Payable 9 0 **Dividend Distribution** Interest Payable 10 0 **Fax details** Total Dividend tax and interest payable 11 Taxes Paid 12 0 (+) Tax Payable / (-) Refundable (11-12) 13 0 Accreted Income as per section 115TD 14 Accreted Income & Tax Details 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 ALPATARU AGENCY PRIVATE LIMITE in the capacity of \_\_\_\_ Director AGWPJ4279J from IP address 10.1.213.135 on 14-Mar-2022 DSC Sl.No & Issuer 160651548970 160651548970CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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