## 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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AABCR4766J PAN Name REGENT SERVICES PRIVATE LIMITED 3B, , MANSAROWAR, CAMAC STREET, , PARK STREET, , KOLKATA, 32-West Bengal, 91-INDIA, 700016 Address Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 773303031021122 139(1)-On or before due date Current Year business loss, if any Total Income 3,81,744 Taxable Income and Tax details Book Profit under MAT, where applicable 2 3,81,250 Adjusted Total Income under AMT, where applicable 3 0 4 Net tax payable 68,349 Interest and Fee Payable 5 7,332 Total tax, interest and Fee payable 6 75,681 Taxes Paid 7 75,685 (+) Tax Payable / (-) Refundable (6-7) 8 (-)09 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 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 REGENT SERVICES PRIVATE LIMITED in the capacity of Director having

Date of filing: 02-Nov-2022

25136245

System Generated

Barcode/QR code



25136245CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

PAN <u>ALUPM9955B</u> from IP address <u>223.29.198.80</u> on <u>02-Nov-2022</u> DSC Sl.No & Issuer <u>1</u>

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU