Date of filing: 04-Nov-2022

## 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

and verified]

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

ne KEDHA MERCANTILE PRIVATE LIMITED							
ss 18, PODDAR	COURT , RABINI	DRA SARANI , DALHOU	JSIE , KOLKATA	, 32-West Bengal , 91-IN	IDIA, 700001		
S Pvt Company			Form Number		ITR-6		
ı/s 139(1)-On or b	139(1)-On or before due date			e-Filing Acknowledgement Number		779282871041122	
Current Year busines	s loss, if any			1		41,37,056	
Total Income						0	
Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable Interest and Fee Payable  Total tax, interest and Fee payable						0	
Adjusted Total Income under AMT, where applicable						0	
Net tax payable						0	
Interest and Fee Payable						0	
Total tax, interest and Fee payable						0	
Taxes Paid						1,20,000	
(+) Tax Payable / (-) Refundable (6-7)						(-) 1,20,000	
Accreted Income as per section 115TD						0	
Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid  (+) Tax Payable / (-) Refundable (12-13)						0	
Interest payable u/s 115TE						0	
Additional Tax and interest payable						0	
Tax and interest paid						0	
(+) Tax Payable / (-) Refundable (12-13)						0	
eturn has been digit	ally signed by <u>(ED</u>	HA MERCANTILE PRIV	ATE LIMITEL in	the capacity of	Director	having	
DTMPS4837M	from IP address	117.214.38.133 on	04-Nov-2022	_ DSC Sl.No & Issuer _	12970333	930723	
1297033393	0723CN=SignX st	b-CA for Class 3 Individu	al 2022,OU=Sub-0	CA,O=FuturiQ Systems I	Private Limited,C	:=IN	
System Generated Barcode/QR code	AAC	CK2147H0677928287104	112295393184393	aefee6c427h991132c49e	391eb1dc		
	Pvt Company  Pvt Company  Is 139(1)-On or b Current Year busines Total Income Book Profit under M Adjusted Total Incom Net tax payable Interest and Fee Paya Total tax, interest and Taxes Paid (+) Tax Payable / (-) Accreted Income as p Additional Tax payal Interest payable u/s I Additional Tax and in Tax and interest paid (+) Tax Payable / (-) eturn has been digit DTMPS4837M 1297033393  System Generated	Pvt Company  /s 139(1)-On or before due date  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, whee  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable / (-) Refundable (6-7)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid  (+) Tax Payable / (-) Refundable (12-13)  eturn has been digitally signed by <ed 12970333930723cn="SignX" address="" barcode="" code<="" dtmps4837m="" from="" generated="" ip="" or="" su="" system="" td=""><td>Pvt Company  /S 139(1)-On or before due date  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable / (-) Refundable (6-7)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid  (+) Tax Payable / (-) Refundable (12-13)  eturn has been digitally signed by <a href="EDHA MERCANTILE PRIV">EDHA MERCANTILE PRIV</a> DTMPS4837M from IP address 117.214.38.133 on 12970333930723CN=SignX sub-CA for Class 3 Individual System Generated  Barcode/OR code</td><td>Pvt Company Form Nu  S 139(1)-On or before due date Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable / (-) Refundable (6-7) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable / (-) Refundable (12-13)  eturn has been digitally signed by <a href="mailto:EDHA MERCANTILE PRIVATE LIMITEL">EDTMPS4837M</a> from IP address 117.214.38.133 on 04-Nov-2022 12970333930723CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CSystem Generated Barcode/OR code</td><td>Pvt Company Pvt Company Form Number s 139(1)-On or before due date Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Adjusted Total Income under AMT, where applicable Adjusted Total Income under AMT, where applicable Settax payable Interest and Fee Payable Total tax, interest and Fee payable Total tax, interest and Fee payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable / (-) Refundable (6-7) Additional Tax payable u/s 115TD Interest payable u/s 115TE Interest payable u/s 115T</td><td>Pvt Company Form Number ITR-6 e-Filing Acknowledgement Number 7792828710413  Pvt Company Form Number e-Filing Acknowledgement Number 7792828710413  Total Income Book Profit under MAT, where applicable 2  Adjusted Total Income under AMT, where applicable 3  Net tax payable 4  Interest and Fee Payable 5  Total tax, interest and Fee payable 6  Taxes Paid 7  (+) Tax Payable /(-) Refundable (6-7) 8  Accreted Income as per section 115TD 10  Interest payable u/s 115TE 11  Additional Tax payable u/s 115TE 11  Additional Tax and interest payable 12  Tax and interest paid 13  (+) Tax Payable /(-) Refundable (12-13) 14  Eturn has been digitally signed by CEDHA MERCANTILE PRIVATE LIMITET in the capacity of Director DTMPS4837M from IP address 117.214.38.133 on 04-Nov-2022 DSC SI.No &amp; Issuer 129703339: 12970333930723CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited.C</td></ed>	Pvt Company  /S 139(1)-On or before due date  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable / (-) Refundable (6-7)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid  (+) Tax Payable / (-) Refundable (12-13)  eturn has been digitally signed by <a href="EDHA MERCANTILE PRIV">EDHA MERCANTILE PRIV</a> DTMPS4837M from IP address 117.214.38.133 on 12970333930723CN=SignX sub-CA for Class 3 Individual System Generated  Barcode/OR code	Pvt Company Form Nu  S 139(1)-On or before due date Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable / (-) Refundable (6-7) Accreted Income as per section 115TD Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+) Tax Payable / (-) Refundable (12-13)  eturn has been digitally signed by <a href="mailto:EDHA MERCANTILE PRIVATE LIMITEL">EDTMPS4837M</a> from IP address 117.214.38.133 on 04-Nov-2022 12970333930723CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CSystem Generated Barcode/OR code	Pvt Company Pvt Company Form Number s 139(1)-On or before due date Current Year business loss, if any Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Adjusted Total Income under AMT, where applicable Adjusted Total Income under AMT, where applicable Settax payable Interest and Fee Payable Total tax, interest and Fee payable Total tax, interest and Fee payable Total tax, interest and Fee payable Taxes Paid (+) Tax Payable / (-) Refundable (6-7) Additional Tax payable u/s 115TD Interest payable u/s 115TE Interest payable u/s 115T	Pvt Company Form Number ITR-6 e-Filing Acknowledgement Number 7792828710413  Pvt Company Form Number e-Filing Acknowledgement Number 7792828710413  Total Income Book Profit under MAT, where applicable 2  Adjusted Total Income under AMT, where applicable 3  Net tax payable 4  Interest and Fee Payable 5  Total tax, interest and Fee payable 6  Taxes Paid 7  (+) Tax Payable /(-) Refundable (6-7) 8  Accreted Income as per section 115TD 10  Interest payable u/s 115TE 11  Additional Tax payable u/s 115TE 11  Additional Tax and interest payable 12  Tax and interest paid 13  (+) Tax Payable /(-) Refundable (12-13) 14  Eturn has been digitally signed by CEDHA MERCANTILE PRIVATE LIMITET in the capacity of Director DTMPS4837M from IP address 117.214.38.133 on 04-Nov-2022 DSC SI.No & Issuer 129703339: 12970333930723CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited.C	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU