Date of filing: 26-Oct-2023

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 2023-24

PAN	N AACCK2147H				
Name	KEDHA MERCANTILE PRIVATE LIMIT	KEDHA MERCANTILE PRIVATE LIMITED			
Addres	18, PODDAR COURT, RABINDRA SA	ARANI, DALHOUSIE , KOLKATA , 32-W	Vest Bengal, 91	1-INDIA, 700001	
Status	7-Private company	Form Number		ITR-6	
Filed u	1/s 139(1)-On or before due date	e-Filing Acknowledgement Number		445069591261023	
	Current Year business loss, if any		1	52,65,800	
S	Total income		2	0	
Taxable Income and Tax Details	Book Profit under MAT, where applicable		3	. 0	
	Adjusted Total Income under AMT, where applicable		4	0	
	Net tax payable		5	0	
Incon	Interest and Fee Payable		6	0	
kable	Total tax, interest and Fee payable		7	0	
Ta	Taxes Paid		8	1,34,470	
	(+) Tax Payable /(-) Refundable (7-8)		9	(-) 1,34,470	
etail	Accreted Income as per section 115TD		10	0	
Tax Detail	Additional Tax payable u/s 115TD		11	0	
and	Interest payable u/s 115TE		12	0	
Accreted Income and	Additional Tax and interest payable		13	. 0	
ted In	Tax and interest paid		14	0	
Accre	(+) Tax Payable /(-) Refundable (13-14)		15	0	
This	Director having PAN DTM	by VIKASH SINGH IPS4837M from IP address	in 115.187.57	.192 on <u>26-</u>	
Oct-	-2023 17:35:53 at <u>KOLKATA</u> 12970333930723CN=SignX sub-CA for Cl	1557 58	s Issuer b-CA,O=Futuri	3487429 & Systems Private	

System Generated Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU