

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		AACCK2147H					
Name		KEDHA MERCANTILE PRIVATE LIMITED					
Address		18, PODDAR COURT, RABINDRA SARANI, DALHOUSIE , KOLKATA , 32-West Bengal, 91-INDIA, 700001					
Status		7-Private company		Form Number		ITR-6	
Filed u/s		139(1)-On or before due date		e-Filing Acknowledgement Number		661275191291024	
Taxable Income and Tax Details	Current Year business loss, if any			1	76,66,959		
	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	2,98,413		
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 2,98,410		
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 VIKASH SINGH in the capacity of Director having PAN DTMPS4837M from IP address 203.171.244.34 on 29-Oct-2024 12:54:07 at KOLKATA (Place) DSC SI.No & Issuer 3487429 & 2849666370179610948CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN							
System Generated Barcode/QR Code		 AACCK2147H06661275191291024f95105d8a0428948329c89d4ed4b0b0215255fb9					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							