


Acknowledgement Number:299783341250923

Date of filing : 25-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AADCR5956J			
Name	ROSEMERY VYAPAAR PRIVATE LIMITED			
Address	51/3B , STRAND ROAD, BURRA BAZAR , KOLKATA , 32-West Bengal, 91-INDIA, 700007			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	299783341250923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	17,89,580	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	3,79,761	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	3,79,761	
	Taxes Paid	8	4,48,334	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 68,570	
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 <u>ARUN KUMAR KEDIA</u> in the capacity of <u>Director</u> having PAN <u>AFVPK4354H</u> from IP address <u>115.187.62.92</u> on <u>25-</u> <u>Sep-2023 13:44:11</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>4906914</u> & <u>21684158CN=e-</u> <u>Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code	 AADCR5956J062997833412509238d3e1fb2776a4443fb315f1e1f3fe8a51507645b			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				