

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
2022-23

PAN	AADCR5956J		
Name	ROSEMERY VYAPAAR PRIVATE LIMITED		
Address	51/3B , STRAND ROAD , BURRA BAZAR , KOLKATA , 32-West Bengal , 91-India , 700007		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	769994421011122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		74,57,840
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	17,43,493
	Interest and Fee Payable	5	22,923
	Total tax, interest and Fee payable	6	17,66,416
	Taxes Paid	7	17,82,978
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,560
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	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 ARUN KUMAR KEDIA in the capacity of Director having PAN AFVPK4354H from IP address 122.176.26.195 on 01-Nov-2022

DSC Sl. No. & Issuer 4906914 & 21684158CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU