Date of filing: 28-Dec-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

AAOCA5307R		
AMAR BASA PRIVATE LIMITED		
50 , PALLYSREE , Regent Estate S.O , Kolkata , KOLK	ATA , 32-West Bengal , 91-IND1A , 700092	
Pvt Company	Form Number	ITR-6
139(4)-Belated	e-Filing Acknowledgement Number	r 875978881281222
rent Year business loss, if any	1	0
ai Income		11,91,992
	2	11,91,992
	3	0
	4	3,09,918
	5	54,734
		3,64,652
ses Paid		3,64,650
Tax Payable / (-) Refundable (6-7)	8	(+) 0
creted Income as per section 115TD	9	0
ditional Tax payable u/s 115TD	10	0
erest payable u/s 115TE	11	0
ditional Tax and interest payable	12	0
x and interest paid	13	0
Tax Payable / (-) Refundable (12-13)	14	C
ım has been digitally signed by AMAR BASA PRIV	ATE LIMITED in the capacity of	Director having
		r <u>121053214917</u>
	Pvt Company 139(4)-Belated ent Year business loss, if any i Income k Profit under MAT, where applicable usted Total Income under AMT, where applicable tax payable rest and Fee Payable al tax, interest and Fee payable es Paid Fax Payable /(-) Refundable (6-7) reted Income as per section 115TD litional Tax payable u/s 115TE litional Tax and interest payable and interest paid Tax Payable /(-) Refundable (12-13) m has been digitally signed by	Form Number 139(4)-Belated e-Filing Acknowledgement Number est Year business loss, if any 1 Income 14 Income 15 Profit under MAT, where applicable 15 Insted Total Income under AMT, where applicable 15 Intax payable 16 Itax, interest and Fee payable 17 Income as per section 115TD 18 Income as per section 115TD 19 Intoinal Tax payable w's 115TE 19 Intoinal Tax and interest payable 20 Intax payable /(-) Refundable (12-13) 21 Intax Payable /(-) Refundable (12-13) 22 Intax Payable /(-) Refundable (12-13) 23 Intax Payable /(-) Refundable (12-13) 24 Intax Payable /(-) Refundable (12-13) 25 Intax Payable /(-) Refundable (12-13) 26 Intax Payable /(-) Refundable (12-13) 27 Intax Payable /(-) Refundable (12-13) 28 Intax Payable /(-) Refundable (12-13) 39 Intax Payable /(-) Refundable (12-13) 30 Intax Payable /(-) Refundable (12-13) 30 Intax Payable /(-) Refundable (12-13) 30 Intax Payable /(-) Refundable (12-13) 31 Intax Payable /(-) Refundable (12-13) 30 Intax Payable /(-) Refundable (12-13) 30 Intax Payable /(-) Refundable (12-13) 30 Intax Payable /(-) Refundable (12-13) 31 Intax Payable /(-) Refundable (12-13) 32 Intax Payable /(-) Refundable (12-13) 33 Intax Payable /(-) Refundable (12-13) 34 Intax Payable /(-) Refundable (12-13) 35 Intax Payable /(-) Refundable (12-13) 36 Intax Payable /(-) Refundable (12-13) 37 Intax Payable /(-) Refundable (12-13) 38 Intax Payable /(-) Refundable (12-13) 39 Intax Payable /(-) Refundable (12-13) 30 Intax Payable /(-) Refundable (12-13)

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Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU