

**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	AABCC2791A		
Name	CHARLES COMMERCIAL PVT LTD		
Address	23A , N S ROAD , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	774830271031122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		58,99,840
	Book Profit under MAT, where applicable	2	59,39,165
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	15,33,958
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	15,33,958
	Taxes Paid	7	20,18,787
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,84,830	
Accreted Income & Tax Detail	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 PUSHPA BHUTORIA in the capacity of Managing Director having PAN AEOPB5050P from IP address 203.163.247.111 on 03-Nov-2022

DSC Sl. No. & Issuer 6101527 & 40187361008174CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AABCC2791A06774830271031122ED88E35056724C6DD451FB6B5C433844C9FCF7E4

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**