

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	AAICS9713K		
Name	SHREE RAM METALLICS PRIVATE LIMITED		
Address	DIAMOND PRESTIGE, EVEL 1, SUITE 113, , TALTALA 41A, , ACHARYA JAGADISH CHANDRA BOSE ROAD , ACHARYA JAGADISH CHANDRA BOSE ROAD , KOLKATA , 32-West Bengal , 91-India , 700017		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	742879261211022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,00,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,76,327
	Interest and Fee Payable	5	9,673
	Total tax, interest and Fee payable	6	1,86,000
	Taxes Paid	7	1,86,000
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 BISHNU KUMAR AGARWALA in the capacity of Director having PAN ADDPA5405H from IP address 202.142.114.150 on 21-Oct-2022

DSC Sl. No. & Issuer 3163406 & 21384017CN=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