


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	AATCS7335Q		
Name	SAARVASRI HERBS PRIVATE LIMITED		
Address	8/286, GROUND FLOOR, BLOCK K10, VIP ROAD, KAIKHALI MAIN ROAD, KOLKATA , KOLKATA AIRPORT S.O , 32- West Bengal, 91-INDIA, 700052		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	475318441301023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,58,93,251
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	40,00,014
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	40,00,014
	Taxes Paid	8	40,36,296
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 36,280
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>SUBASH KUMAR SAHU</u> in the capacity of <u>Managing Director</u> having PAN <u>BEEPS2586E</u> from IP address <u>103.2.135.47</u> on <u>30-Oct-2023 20:09:32</u> at <u>103.2.135.47</u> (Place) DSC SI.No & Issuer <u>2914082</u> & <u>22594585CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AATCS7335Q064753184413010230061b1abe52ba4114f179177986df9e24b9287b4		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			