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 2021-22

0

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0

PAN AAYFA7708F Name ACE TECH MERCANTILE LLP Address Survey No.30/18/13, Dhayari, Near Dambar Plant, Dhayari, Pune, 19-Maharashtra, 91-India, 411041 Status Form Number ITR-5 Firm Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 118384630030222 Current Year business loss, if any 1 Total Income 73,71,190 Faxable Income and Tax details Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 73,71,190 Net tax payable 4 22,99,811 Interest and Fee Payable 5 1,70,675 Total tax, interest and Fee payable 24,70,486 6 7 Taxes Paid 24,70,491 8 (+)Tax Payable /(-)Refundable (6-7) 0 9 0 Dividend Tax Payable Distribution Tax details Interest Payable 10 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+)Tax Payable /(-)Refundable (11-12) 13 0 Accreted Income as per section 115TD 0 14 Accreted Income & Tax Detail Additional Tax payable u/s 115TD 15 0 Interest payable u/s 115TE 16 0

This return has been digitally signed by PRATAP PATEL in the capacity of Partner having PAN ABFPP7236F from IP address 10.1.219.49 on 03-02-2022 12:53:16

DSC Sl. No. & Issuer 5259592 & 8264297303942755061CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Tax and interest paid

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



AAYFA7708F051183846300302226974728CCC597723B9BB31796C09B9739A7F2AA9

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU