| 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 file and verified] (Please see Rule 12 of the Income-tax Rules, 1962) | | | | | R-7 filed | Assessment Year 2022-23 |
|---|---|---|---------------------------------|----------|-----------------|-------------------------|
| PA | PAN AAUCA8185H | | | | | |
| Name | | AURETICS LIMITED | | | | |
| Ado | dress | 190 , Block E Mangal Bazar Road , Dilshad Garden Shahdara , Delhi,East Delhi , 09-Delhi , 91-INDIA , 110095 | | | | |
| Status | | Pvt Company | Form Number | | ITR-6 | |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | | 781301981051122 | |
| Taxable Income and Tax details | Cur | Current Year business loss, if any | | 1 | | 43,90,703 |
| | Tota | Total Income | | | | C |
| | Boo | Book Profit under MAT, where applicable | | | | (|
| | Adjusted Total Income under AMT, where applicable | | | 3 | C | |
| | Net tax payable | | | 4 | (| |
| | Inte | Interest and Fee Payable | | 5 | | (|
| | Tota | Total tax, interest and Fee payable | | 6 | | (|
| | Tax | Taxes Paid | | 7 | | (|
| | (+) | +) Tax Payable / (-) Refundable (6-7) | | 8 | | (|
| Accreted Income & Tax Details | Acc | creted Income as per section 115TD | 19 | 9 | | (|
| | Ada | dditional Tax payable u/s 115TD | | 10 | | (|
| | Inte | nterest payable u/s 115TE | | 11 | | (|
| | Ado | dditional Tax and interest payable | | 12 | Z | (|
| | Tax | Tax and interest paid | | 13 | | (|
| | (+) | Tax Payable / (-) Refundable (12-13) | | 14 | | (|
| Th PA | | rn has been digitally signed byAURETICS LIMITED BKBPG9835K from IP address122.176.192.133 on05-N | | Issuer _ | 3803 | 7045715214 |

Date of filing: 05-Nov-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU