


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	AAHCR5587M			
Name	ROHAN RAMKAMAL ENTERPRISES PRIVATE LIMITED			
Address	Flat No.103, Water Edge, Building E1, Aundh Camp S.O, Pune City, Pune , Pune , 19-Maharashtra, 91-INDIA, 411027			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	905408661011025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	1,56,13,500	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	39,29,606	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	39,29,606	
	Taxes Paid	7	47,29,825	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 8,00,220	
Accreted Income and 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 <u>AHILYA SHIVRAJ BHATANE</u> in the capacity of <u>Director</u> having PAN <u>ALUPB6929L</u> from IP address <u>103.174.140.214</u> on <u>01-Oct-2025 19:39:57</u> at <u>PUNE</u> (Place) DSC SI.No & Issuer <u>3541648</u> & <u>359075332341CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAHCR5587M06905408661011025b1f459f0e84ec69ed0a288c3e40b3dd643b9810b			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				