


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				2023-24
PAN	AAQFG7956D			
Name	G. G. ENTERPRISE			
Address	8, MAHANIRVAN ROAD, Kolkata, KOLKATA , Sarat Bose Road S.O , 32-West Bengal, 91-INDIA, 700029			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	700752590260723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,21,450	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	1,21,450	
	Net tax payable	5	37,892	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	37,892	
	Taxes Paid	8	70,260	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 32,368	
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>ANITA GOENKA</u> in the capacity of <u>Partner</u> having PAN <u>ADDPG2315A</u> from IP address <u>117.99.90.93</u> on <u>26-Jul-2023 12:01:45</u> DSC SI.No & Issuer <u>4849228</u> & <u>5357831833007871494CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated				
Barcode/QR Code				
AAQFG7956D057007525902607232716d27ae6f41d7ef24b4a19c1df280fba9b41ee				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				