

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
 Year
 2025-26

PAN	AAQFG7956D		
Name	G. G. ENTERPRISE		
Address	8,MAHANIRVAN ROAD , Kolkata, KOLKATA , Sarat Bose Road S.O,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	537154190150925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	47,470
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	47,470
	Net tax payable	4	14,811
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	14,811
	Taxes Paid	7	65,200
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 50,390
	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

Income Tax Return electronically transmitted on 15-Sep-2025 16:00:54 from IP address 122.164.28.121
 and verified by NIKHIL GOENKA having PAN BQRPG4583Q on 16-Sep-2025 using
 paper ITR-Verification Form /Electronic Verification Code EBM12PKY8I generated through Aadhaar OTP
 mode

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."