

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 2022-23	
PAN	AACCG5276B			
Name	GANANAYAK COMMERCIAL PRIVATE LIMITED			
Address	AE-23 , GANAPATI\ Apartment , RABINDRA PALLY , KRISHNAPUR , KOLKATA , 32-West Bengal , 91-INDIA , 700101			
Status	Pvt Company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	735853091191022	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		2,22,040	
	Book Profit under MAT, where applicable	2	2,22,035	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	57,730	
	Interest and Fee Payable	5	6,947	
	Total tax, interest and Fee payable	6	64,677	
	Taxes Paid	7	64,700	
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 20	
Accreted Income & Tax Details	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>GANANAYAK COMMERCIAL PRIVATE LIMITED</u> in the capacity of <u>Director</u> having PAN <u>ATPPJ9739D</u> from IP address <u>203.212.242.152</u> on <u>19-Oct-2022</u> DSC Sl.No & Issuer <u>537338817603</u> & <u>537338817603CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR code	 AACCG5276B0673585309119102255c1cd9c9dc3a363e1869af558e8d1ff8003f55e			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				