

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AACCG5276B		
Name	GANANAYAK COMMERCIAL PRIVATE LIMITED		
Address	AE-23, GANAPATI APARTMENT, Prafulla Kanan S.O, Baguihati , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700101		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	566593511221223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,01,573
	Book Profit under MAT, where applicable	3	1,01,573
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	26,409
	Interest and Fee Payable	6	2,065
	Total tax, interest and Fee payable	7	28,474
	Taxes Paid	8	50,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 21,530
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>AMAN JAISWAL</u> in the capacity of <u>Director</u> having PAN <u>ATPPJ9739D</u> from IP address <u>115.96.113.174</u> on <u>22-Dec-2023 13:08:44</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3516489</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	 AACCG5276B06566593511221223997241410eb8815a2ca1f44fdaa339396e2de5f5		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			