INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

Date of filing: 26-Nov-2022

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962) PAN AANFG9297L Name GITANJALI ENTERPRISE 35A, GORAKHOBASI ROAD, SOUTH DUM DUM, KOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, 700028 Address Status Firm Form Number ITR-5 Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 821340620261122 Current Year business loss, if any 0 **Total Income** 21,150 Taxable Income and Tax details Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 21,150 Net tax payable 4 6,599 Interest and Fee Payable 5 1,260 Total tax, interest and Fee payable 6 7,859 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 (+)7,8599 Accreted Income as per section 115TD 0 Accreted Income & Tax Details 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 26-Nov-2022 13:33:05 Income Tax Return submitted electronically on ____ from IP address 42.105.141.188 and verified 02-Dec-2022 having PAN ARDPD8610M using Electronic Verification Code X43TL9WXTI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code

AANFG9297L0582134062026112241ff1ed62901e832c1bc4ad245b72c2c8eab7e95

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU