Date of filing: 28-Jul-2023\*

## 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 2023-24

Accreted Income and Tax Detail	Tax and intere	est paid		14	. 0
	Additional Tax	and interest payable		13	3 0
	Interest payal	ole u/s 115TE		12	2 0
	Additional Tax	payable u/s 115TD		11	. 0
etail Taxable Income and Tax Details	Accreted Inco	me as per section 115TD		10	0
	(+) Tax Payat	ole /(-) Refundable (7-8)		9	(+) 0
	Taxes Paid			8	C
	Total tax, inte	rest and Fee payable		7	C
	Interest and F	ee Payable		6	C
	Net tax payat	ble		5	C
	Adjusted Tota	I Income under AMT, where	e applicable	4	C
	Book Profit ur	nder MAT, where applicable		3	0
	Total Income			2	0
	Current Year	business loss, if any		1	11,148
Filed u/s 139(1)-On or before		139(1)-On or before due da	ate e-Filing Ackr	ng Acknowledgement Number 78401153028072	
Status		Firm	Form Number	er	ITR-5
Addre	ess	35A, GORAKHOBASI ROAD,	SOUTH DUMDUM, KOLKATA , I	KOLKATA , 32-West Bengal,	91-INDIA, 700028
Name		GITANJALI ENTERPRISE			
		AANFG9297L			

Barcode/QR Code



AANFG9297L057840115302807231210403dbd243199dle8a900f2f4baa11d58d9fa

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)."