

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
2021-22

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AAGCA4562N | | |
| Name | AJNA COMMERCIAL PRIVATE LTD | | |
| Address | DC-9/28 , LOHARUKA NIKET , SHASTRI BAGAN , KOLKATA KOLKA , 32-West Bengal , 91-India , 700059 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 339972010130322 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|---------------|
| | Current Year business loss, if any | 1 | 1,63,79,258 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 19,36,229 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 19,36,230 |
| Distribution Tax details | | | |
| | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | | | |
| | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

This return has been digitally signed by SUNIL KUMAR LOHARUKA in the capacity of Director having PAN ABAPL2214N from IP address 10.1.219.49 on 13-03-2022 15:27:08
DSC SI. No. & Issuer 2962880 & 109584713634955CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAGCA4562N063399720101303225E5D2FC75B1B802C9F19F615B6FA552372C5F96A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU