

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAGCA4562N			
Name	AJNA COMMERCIAL PRIVATE LTD			
Address	DC-9/28, LOHARUKA NIKET , SHASTRI BAGAN , KOLKATA KOLKA , 32-West Bengal, 91-INDIA, 700059			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	493065771311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	3,85,529	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	5,313	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	5,313	
	Taxes Paid	8	57,32,983	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 57,27,670	
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>SUNIL KUMAR LOHARUKA</u> in the capacity of <u>Director</u> having PAN <u>ABAPL2214N</u> from IP address <u>122.176.99.61</u> on <u>31-Oct-2023 20:18:46</u> at <u>KOLKATA KOLKA</u> (Place) DSC SI.No & Issuer <u>2962880</u> & <u>536394567424CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAGCA4562N064930657713110235c8bca0e8d27a1a65af36d142dabecaace8c249c			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				