

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 2024-25			
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		709678791151124	
Taxable Income and Tax Details	Current Year business loss, if any			1	0		
	Total Income			2	9,48,610		
	Book Profit under MAT, where applicable			3	20,53,545		
	Adjusted Total Income under AMT, where applicable			4	0		
	Net tax payable			5	3,20,353		
	Interest and Fee Payable			6	0		
	Total tax, interest and Fee payable			7	3,20,353		
	Taxes Paid			8	5,16,553		
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 1,96,200		
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>106.212.15.65</u> on <u>15-Nov-2024 17:57:04</u> at <u>kolkata</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		 AAGCA4562N06709678791151124218de16d31de470e1e82b31ad05003ffedb2996d					
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>							