

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	LOHARUKA PROJECTS PVT LTD (FORMERLY AJNA COMMERCIAL PVT 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	687810301291125	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	89,91,900	
	Book Profit under MAT, where applicable	2	94,60,693	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	14,75,868	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	14,75,868	
	Taxes Paid	7	24,84,454	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10,08,590	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0	
	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	
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>106.212.15.170</u> on <u>29-Nov-2025 15:50:25</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	 AAGCA4562N06687810301291125fa1ef21068b19d55863db81726d289cea0537efa			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				