

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
2020-21

PAN	AAWFA0646G		
Name	APEX ENTERPRISE		
Address	0, VILL - VIVEKNAGAR, MIDDLE RAW, P.O. - NOA PARA, P.S. - BARASAT, KOLKATA, WEST BENGAL, 700125		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	566361711190920

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		124450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	124450
	Net tax payable	4	38828
	Interest and Fee Payable	5	1810
	Total tax, interest and Fee payable	6	40638
	Taxes Paid	7	40638
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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
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

Income Tax Return submitted electronically on 19-09-2020 20:16:59 from IP address 45.123.160.165 and verified by

SAILEN GUHA

Using PAN ADNPG5043P on 19-09-2020 20:16:59 from IP address 45.123.160.165 using

Digital Signature Certificate (DSC).

DSC details: 17349844CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU