

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
2021-22

[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 AAWFA0646G  
Name APEX ENTERPRISE  
Address 0, VILL - VIVEK NAGAR MIDDLE ROW, P.O. - NOAPARA, P.S. - BARASAT, P.S. - BARASAT, KOLKATA, KOLKATA  
, 32-West Bengal, 91-India, 700125  
Status Firm  
Filed u/s 139(1) Return filed on or before due date

Form Number ITR-5  
e-Filing Acknowledgement Number 985438810051221

|   | 1  | 0        |
|---|----|----------|
| Current Year business loss, if any                |    |          |
| Total Income                                      |    | 3,70,180 |
| Book Profit under MAT, where applicable           | 2  | 0        |
| Adjusted Total Income under AMT, where applicable | 3  | 3,70,180 |
| Net tax payable                                   | 4  | 1,15,496 |
| Interest and Fee Payable                          | 5  | 21,984   |
| Total tax, interest and Fee payable               | 6  | 1,37,480 |
| Taxes Paid  | 7  | 1,37,480 |
| (+)Tax Payable /(-)Refundable (6-7)               | 8  | 0        |
| 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 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 05-12-2021 18:37:58 from IP address 10.1.213.171 and verified by SAILEN GUHA having PAN ADNPG5043P on 05-12-2021 18:37:49 using paper ITR-Verification Form /Electronic Verification Code C4YXXPQ231 generated through Digital mode

System Generated

Barcode/QR Code



AAWFA0646G059854388100512217695ADBFB886E01BDE40D53CF86DC488E6D81F22

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**