

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	AJNA COMMERCIAL PRIVATE LTD				AAGCA4562N	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	DC-9/28		LOHARUKA NIKET			
	Road/Street/Post Office		Area/Locality			
					SHASTRI BAGAN	
					Status Pvt Company	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA KOLKA		WEST BENGAL	700059	139(4)-Belated	
	Assessing Officer Details (Ward/Circle)				CIRCLE 10(1), KOLKATA	
e-filing Acknowledgement Number				300888921070220		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2985553
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2985550
	3a	Deemed Total Income under AMT/MAT			3a	8349347
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1606414
	5	Interest and Fee Payable			5	36367
	6	Total tax, interest and Fee payable			6	1642781
	7	Taxes Paid	a	Advance Tax	7a	2200000
			b	TDS	7b	141426
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2341426	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	698650	
10	Exempt Income	Agriculture	0	10	1230259	
		Others	1230259			

Income Tax Return submitted electronically on 07-02-2020 15:18:39 from IP address 122.176.99.61 and verified by

ANIL KUMAR LOHARUKA having PAN AAWPL5808R on 07-02-2020 15:18:39 from IP address

122.176.99.61 using **Digital Signature Certificate (DSC)**

DSC details: 2478604340697240652CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU