

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	AAOFB7533K		
Name	BALAJI ENTERPRISE		
Address	Minati Apartment, , 78F, Naihati, North 24 Parganas, WEST BENGAL, 713165		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	208735291140121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12960
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12960
	Net tax payable	4	4044
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	4044
	Taxes Paid	7	4040
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend 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
Accreted Income & Tax 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 14-01-2021 14:25:30 from IP address 112.79.58.55 and verified by PRADIP KUMAR DUTTA

having PAN ADUPD9143Q on 14-01-2021 14:25:30 from IP address 112.79.58.55 using Digital Signature Certificate (DSC).

DSC details: 19405490CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU