

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 | AADCG6448A | | |
| Name | GANGAUR TRADECOM PRIVATE LIMITED | | |
| Address | P-36, INDIA EXCHANGE PLACE, 1ST FLOOR,, ROOM NO. 30/C, KOLKATA, WEST BENGAL, 700001 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 306289751250321 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 2041210 |
| | Book Profit under MAT, where applicable | 2 | 2035700 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 529572 |
| | Interest and Fee Payable | 5 | 55043 |
| | Total tax, interest and Fee payable | 6 | 584615 |
| | Taxes Paid | 7 | 584619 |
| | (+)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 |
| 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 25-03-2021 18:35:50 from IP address 59.97.150.230 and verified by
RAJESH SAHU

having PAN AGKPS0489H on 25-03-2021 18:35:50 from IP address 59.97.150.230 using

Digital Signature Certificate (DSC).

DSC details: 2011029CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GANGAUR TRADECOM PVT. LTD.
Rajesh Sahu
DIRECTOR