

# 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  
**2021-22**

PAN	AADCG6448A		
Name	GANGAUR TRADECOM PRIVATE LIMITED		
Address	P-36 , INDIA EXCHANGE PLACE , 1ST FLOOR , , ROOM NO. 30/C , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Private Company		Form Number
Filed u/s	139(1) Return filed on or before due date		ITR-6
	e-Filing Acknowledgement Number		110682340010222

Income and tax details

Current Year business loss, if any	1	
Total Income		0
Book Profit under MAT, where applicable		11,17,730
Adjusted Total Income under AMT, where applicable	2	11,20,180
Net tax payable	3	0
Interest and Fee Payable	4	2,88,325
Total tax, interest and Fee payable	5	40,122
Taxes Paid	6	3,28,447
(+)Tax Payable /(-)Refundable (6-7)	7	3,28,451
Dividend Tax Payable	8	0
Interest Payable	9	0
Total Dividend tax and interest payable	10	0
Taxes Paid	11	0
(+)Tax Payable /(-)Refundable (11-12)	12	0
Accreted Income as per section 115TD	13	0
Additional Tax payable u/s 115TD	14	0
Interest payable u/s 115TE	15	0
Additional Tax and interest payable	16	0
Tax and interest paid	17	0
(+)Tax Payable /(-)Refundable (17-18)	18	0
	19	0

This return has been digitally signed by RAJESH SAHU in the capacity of Director having PAN AGKPS0489H from IP address 10.1.213.135  
01-02-2022 18:42:29  
IC Sl. No. & Issuer 3032495 & 20057912CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer  
Services Limited,C=IN

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

**GANGAUR TRADECOM PVT. LTD.**  
*Rajesh sahu*  
**DIRECTOR**