Date of filing: 28-Oct-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAIFF6001G Name FIRSTDOOR REALTY LLP H. No. 105, Village Palla,, Gautam Budha Nagar,, Post Office Dadri City, , Greater Noida , 31-Uttar Pradesh, Address 91-INDIA, 203207 Form Number ITR-5 Status Firm Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 456802871281023 Current Year business loss, if any 1 50,64,901 Total Income 2 0 **Income and Tax Details** 3 0 Book Profit under MAT, where applicable 0 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 0 Interest and Fee Payable 6 0 Taxable 7 Total tax, interest and Fee payable 0 Taxes Paid 8 4,72,143 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 4,72,140 Accreted Income as per section 115TD 10 0 Accreted Income and Tax Detai Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 $_$ in the capacity of $_$ This return has been digitally signed by _____ SURAJ BHATI <u>pa</u>rtner having PAN <u>ASOPB9615Q</u> from IP address ___ 49.36.121.118 on DSC SI.No & Issuer 7361203 & 22850496CN=e-Mudhra Sub CA for Class 3 Individual

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU