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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------|
| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                            |                                                                                                                                                            |                                 | Assessment<br>Year<br>2024-25 |
| PAN                                                                                                                                                                                                                                                                                                                                                                                                      | AABCO3692G                                                                                                                                                 |                                 |                               |
| Name                                                                                                                                                                                                                                                                                                                                                                                                     | ORBIT LEISURE & LOUNGE PRIVATE LIMITED                                                                                                                     |                                 |                               |
| Address                                                                                                                                                                                                                                                                                                                                                                                                  | 1, ORBIT, GARSTIN PLACE, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700001                                                                              |                                 |                               |
| Status                                                                                                                                                                                                                                                                                                                                                                                                   | 7-Private company                                                                                                                                          | Form Number                     | ITR-6                         |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                                | 139(1)-On or before due date                                                                                                                               | e-Filing Acknowledgement Number | 997914531270724               |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                                           | Current Year business loss, if any                                                                                                                         | 1                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Total Income                                                                                                                                               | 2                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Book Profit under MAT, where applicable                                                                                                                    | 3                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Adjusted Total Income under AMT, where applicable                                                                                                          | 4                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Net tax payable                                                                                                                                            | 5                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Interest and Fee Payable                                                                                                                                   | 6                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Total tax, interest and Fee payable                                                                                                                        | 7                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Taxes Paid                                                                                                                                                 | 8                               | 54,685                        |
|                                                                                                                                                                                                                                                                                                                                                                                                          | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                      | 9                               | (-) 54,690                    |
| Accreted Income and Tax Detail                                                                                                                                                                                                                                                                                                                                                                           | Accreted Income as per section 115TD                                                                                                                       | 10                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Additional Tax payable u/s 115TD                                                                                                                           | 11                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Interest payable u/s 115TE                                                                                                                                 | 12                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Additional Tax and interest payable                                                                                                                        | 13                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Tax and interest paid                                                                                                                                      | 14                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | (+) Tax Payable /(-) Refundable (13-14)                                                                                                                    | 15                              | 0                             |
| This return has been digitally signed by <u>ARVIND KUMAR NEOTIA</u> in the capacity of <u>Director</u> having PAN <u>ABOPN4054E</u> from IP address <u>202.78.232.185</u> on <u>27-Jul-2024 11:34:20</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3828764</u> & <u>81168124410CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u> |                                                                                                                                                            |                                 |                               |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                                      | <br>AABCO3692G06997914531270724a7afcfaac35836d31e72fd7922f52adc50e4e88b |                                 |                               |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                            |                                 |                               |