

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                            |                                 |                 | Assessment Year<br>2024-25 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                                                        |                                                                                                                                                            |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                                                           | AACCN1875H                                                                                                                                                 |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                                          | NRS AGRO PRIVATE LIMITED                                                                                                                                   |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                                       | MAPLE HOUSE , VIDYASAGAR ROAD, SILIGURI , Siliguri , 32-West Bengal, 91-INDIA, 734005                                                                      |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                                        | 7-Private company                                                                                                                                          | Form Number                     | ITR-6           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                     | 139(1)-On or before due date                                                                                                                               | e-Filing Acknowledgement Number | 568696761041024 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                                | Current Year business loss, if any                                                                                                                         | 1                               | 15,53,454       |                            |
|                                                                                                                                                                                                                                                                                                                                                                                               | 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                               | 2,74,234        |                            |
|                                                                                                                                                                                                                                                                                                                                                                                               | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                      | 9                               | (-) 2,74,230    |                            |
| 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>NIMIT MUNDHRA</u> in the capacity of <u>Director</u> having PAN <u>BCGPM5084B</u> from IP address <u>103.89.169.61</u> on <u>04-Oct-2024 21:40:13</u> at <u>SILIGURI</u> (Place) DSC SI.No & Issuer <u>5087035</u> & <u>7490954358553567165CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u> |                                                                                                                                                            |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                           | <br>AACCN1875H065686967610410244e5403809384892a7295007308d6af42136c1f47 |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                            |                                 |                 |                            |