

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                       |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2023-24 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHA)], 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)                                                                                                                            |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                   | AAXCA0358B                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                  | ADITRI PROPERTIES PRIVATE LIMITED                                                                                                                                 |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                               | 2C , MAHENDRA ROAD KOLKATA West Bengal 700025 , Kolkata , 32-West Bengal, 91-INDIA, 700025                                                                        |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                | 7-Private company                                                                                                                                                 | Form Number                     | ITR-6           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                             | 139(1)-On or before due date                                                                                                                                      | e-Filing Acknowledgement Number | 380082161021023 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                        | Current Year business loss, if any                                                                                                                                | 1                               | 12,977          |                            |
|                                                                                                                                                                                                                                                                                                                       | 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                               | 4,899           |                            |
|                                                                                                                                                                                                                                                                                                                       | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                             | 9                               | (-) 4,900       |                            |
| 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               |                            |
| Income Tax Return submitted electronically on <u>02-Oct-2023 20:24:29</u> from IP address <u>157.40.210.209</u><br>and verified by <u>CHANDAN CHATTERJEE</u> having PAN <u>ACRPC0270H</u> on <u>02-Oct-2023</u><br>using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____ |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                   | <br><b>AAXCA0358B0638008216102102398657ff42017cc24a8588f69cebddb6867a1aa00</b> |                                 |                 |                            |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                             |                                                                                                                                                                   |                                 |                 |                            |

