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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| <div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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)</div>                                                                                                                                                                  |                                                   |                                                                                                                                                                       | Assessment<br>Year<br>2024-25   |                 |
| PAN                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   | AAHCN2513R                                                                                                                                                            |                                 |                 |
| Name                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                   | NEXT GENERATION HOUSING PRIVATE LIMITED                                                                                                                               |                                 |                 |
| Address                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   | 171/C/1, PICNIC GARDEN ROAD, Tiljala S.O, Kasba-Tiljala , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700039                                                        |                                 |                 |
| Status                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                   | 7-Private company                                                                                                                                                     | Form Number                     | ITR-6           |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   | 139(1)-On or before due date                                                                                                                                          | e-Filing Acknowledgement Number | 672237761311024 |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                                                               | Current Year business loss, if any                |                                                                                                                                                                       | 1                               | 27,695          |
|                                                                                                                                                                                                                                                                                                                                                                                                                              | 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                               | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                              | (+) Tax Payable /(-) Refundable (7-8)             |                                                                                                                                                                       | 9                               | 0               |
| 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               |
| <div>This return has been digitally signed by <u>RUKSANA PARVIN</u> in the capacity of <u>Director</u> having PAN <u>BJAPP0481N</u> from IP address <u>103.87.141.27</u> on <u>31-Oct-2024 10:48:41</u> at <u>103.87.141.27</u> (Place) DSC SI.No &amp; Issuer <u>6095481</u> &amp; <u>278451091925CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u></div> |                                                   |                                                                                                                                                                       |                                 |                 |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                                                          |                                                   | <div><br/>AAHCN2513R0667223776131102454bbaef4dd66b9ae5126334d0c4408010c84ce1</div> |                                 |                 |
| <div>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</div>                                                                                                                                                                                                                                                                                                                                                                |                                                   |                                                                                                                                                                       |                                 |                 |