

|                                                                                                                                                                                                                                                                          |                                                   |                                                                                                                                                                         |   |                                 |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---------------------------------|-----------------|
| <div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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 filed and verified]<br/>(Please see Rule 12 of the Income-tax Rules, 1962)</div>                |                                                   |                                                                                                                                                                         |   | Assessment Year<br>2022-23      |                 |
| PAN                                                                                                                                                                                                                                                                      |                                                   | AANFD6153C                                                                                                                                                              |   |                                 |                 |
| Name                                                                                                                                                                                                                                                                     |                                                   | D C P ENTERPRISE                                                                                                                                                        |   |                                 |                 |
| Address                                                                                                                                                                                                                                                                  |                                                   | KABI GURI SARANI , SILIGURI SUB DIVISION , SILIGURI HEAD POST OFFICE , SILIGURI , DIST. DARJEELING , 32-West Bengal , 91-INDIA , 734001                                 |   |                                 |                 |
| Status                                                                                                                                                                                                                                                                   |                                                   | Firm                                                                                                                                                                    |   | Form Number                     | ITR-5           |
| Filed u/s                                                                                                                                                                                                                                                                |                                                   | 139(1)-On or before due date                                                                                                                                            |   | e-Filing Acknowledgement Number | 143999840270722 |
| Taxable Income and Tax details                                                                                                                                                                                                                                           | Current Year business loss, if any                |                                                                                                                                                                         |   | 1                               | 0               |
|                                                                                                                                                                                                                                                                          | Total Income                                      |                                                                                                                                                                         |   |                                 | 0               |
|                                                                                                                                                                                                                                                                          | Book Profit under MAT, where applicable           |                                                                                                                                                                         |   | 2                               | 0               |
|                                                                                                                                                                                                                                                                          | Adjusted Total Income under AMT, where applicable |                                                                                                                                                                         |   | 3                               | 0               |
|                                                                                                                                                                                                                                                                          | Net tax payable                                   |                                                                                                                                                                         |   | 4                               | 0               |
|                                                                                                                                                                                                                                                                          | Interest and Fee Payable                          |                                                                                                                                                                         |   | 5                               | 0               |
|                                                                                                                                                                                                                                                                          | Total tax, interest and Fee payable               |                                                                                                                                                                         |   | 6                               | 0               |
|                                                                                                                                                                                                                                                                          | Taxes Paid                                        |                                                                                                                                                                         |   | 7                               | 0               |
| (+) Tax Payable / (-) Refundable (6-7)                                                                                                                                                                                                                                   |                                                   |                                                                                                                                                                         | 8 | 0                               |                 |
| Accreted Income & Tax Details                                                                                                                                                                                                                                            | Accreted Income as per section 115TD              |                                                                                                                                                                         |   | 9                               | 0               |
|                                                                                                                                                                                                                                                                          | Additional Tax payable u/s 115TD                  |                                                                                                                                                                         |   | 10                              | 0               |
|                                                                                                                                                                                                                                                                          | Interest payable u/s 115TE                        |                                                                                                                                                                         |   | 11                              | 0               |
|                                                                                                                                                                                                                                                                          | Additional Tax and interest payable               |                                                                                                                                                                         |   | 12                              | 0               |
|                                                                                                                                                                                                                                                                          | Tax and interest paid                             |                                                                                                                                                                         |   | 13                              | 0               |
|                                                                                                                                                                                                                                                                          | (+) Tax Payable / (-) Refundable (12-13)          |                                                                                                                                                                         |   | 14                              | 0               |
| Income Tax Return submitted electronically on 27-Jul-2022 11:52:59 from IP address 103.219.46.114 and verified by TXXXL PXXL having PAN ANEPP1609D on 28-Jul-2022 using Electronic Verification Code XUZTVSG9HY generated through Prevalidated Bank Account Number mode. |                                                   |                                                                                                                                                                         |   |                                 |                 |
| System Generated<br>Barcode/QR code                                                                                                                                                                                                                                      |                                                   | <div><br/>AANFD6153C051439998402707225263d02cdfd69d1d66f6a8851ee600e2355fd0fc</div> |   |                                 |                 |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU                                                                                                                                                                                                                       |                                                   |                                                                                                                                                                         |   |                                 |                 |