

| <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                                                                                                                                                                                                                                                                                                                                                                                          | AADCU0070E                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                                         | UTSHAVIDHARA DEVELOPERS PRIVATE LIMITED                                                                                                                           |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                                      | PCM TOWER , SEVOKE ROAD , SILIGURI , 32-West Bengal, 91-INDIA, 734001                                                                                             |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                                       | 7-Private company                                                                                                                                                 | Form Number                     | ITR-6           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                    | 139(1)-On or before due date                                                                                                                                      | e-Filing Acknowledgement Number | 429613791211023 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                               | Current Year business loss, if any                                                                                                                                | 1                               | 26,879          |                            |
|                                                                                                                                                                                                                                                                                                                                                                                              | 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               |                            |
| This return has been digitally signed by <u>MUKESH GOYAL</u> in the capacity of <u>Director</u> having PAN <u>ADWPG5939P</u> from IP address <u>49.37.48.245</u> on <u>21-Oct-2023 16:05:21</u> at <u>SILLIGURI</u> (Place) DSC SI.No & Issuer <u>3829340</u> & <u>5829931121905201975CN=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><b>AADCU0070E064296137912110239ed09544c76e4207423e9e1c5c7c2e5e82e34a6b</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                   |                                 |                 |                            |