Date of filing: 07-Oct-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN ABKCS2198H Name SHAPING G2S PRIVATE LIMITED 651A BLOCK O 2ND FLOOR, NEW ALIPORE, New Alipore S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, Address 700053 Form Number ITR-6 Status 7-Private company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 579369651071024 Current Year business loss, if any 1 25,950 2 0 Total Income **Taxable Income and Tax Details** 3 0 Book Profit under MAT, where applicable 4 0 Adjusted Total Income under AMT, where applicable Net tax payable 5 0 Interest and Fee Payable 6 0 7 Total tax, interest and Fee payable 0 Taxes Paid 8 0 (+) Tax Payable /(-) Refundable (7-8) 9 0 Accreted Income as per section 115TD 10 0 Accreted Income and Tax Detail Additional Tax payable u/s 115TD 11 0 12 0 Interest payable u/s 115TE Additional Tax and interest payable 13 0 Tax and interest paid 14 0 0 (+) Tax Payable /(-) Refundable (13-14) 15 signed by ___ This return has been digitally KISHORE MADNANI

having PAN _ AHDPM9925E from IP address 117.99.92.75 Director 117.99.92.75 (Place) DSC SI.No Oct-2024 14:43:31 Issuer at 3520032359660834394CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU