## Date of filing: 30-Oct-2024 Acknowledgement Number:667835451301024 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 AACCM0505B Name MERLIN PROJECTS LTD. Address 22, MERLIN OXFORD, PRINCE ANWAR SHAH ROAD, KOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, 700033 Status 7-Private company Form Number ITR-6 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 667835451301024 Current Year business loss, if any 0 1 Total Income 2 51,61,74,510 Taxable Income and Tax Details Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 12,89,50,499 Interest and Fee Payable 6 15,85,083 Total tax, interest and Fee payable 7 13,05,35,582 Taxes Paid 8 13,05,46,900 9 (+) Tax Payable /(-) Refundable (7-8) (-) 11,320 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 14 Tax and interest paid 0 (+) Tax Payable /(-) Refundable (13-14) 0 15 SUSHIL KUMAR MOHTA This return has been digitally signed by \_\_\_\_\_ in the capacity of

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Oct-2024 13:40:15

Director



KOLKATA (Place) DSC SI.No & Issuer

having PAN \_\_\_\_

Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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