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] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) AJIPS7736C PAN LAKSHMI SAHA ROY Name C/O SRINANDAN ROY, NO 1 GOVT COLONY, NO 1 GOVT COLONY, MALDA , MALDA . 32-West Bengal, 91-INDIA, Address ITR-3 Form Number Individual Status e-Filing Acknowledgement Number 593203871301223 Filed u/s 139(4)- After due date 0 1 Current Year business loss, if any 1,00,78,700 2 Total Income Taxable Income and Tax Details 0 3 Book Profit under MAT, where applicable 0 Adjusted Total Income under AMT, where applicable 32,13,548 5 Net tax payable 1,47,278 6 Interest and Fee Payable 7 33,60,826 Total tax, interest and Fee payable 35,00,000 8 Taxes Paid (-) 1,39,170 9 (+) Tax Payable /(-) Refundable (7-8) 0 10 Accreted Income as per section 115TD Tax Detail 0 11 Additional Tax payable u/s 115TD 12 0 Accreted Income and Interest payable u/s 115TE 0 13 Additional Tax and interest payable 0 14 Tax and interest paid (+) 015 (+) Tax Payable /(-) Refundable (13-14) capacity of in the SAHA ROY LAKSHMI by_ return has been digitally signed This IP address 103.55.98.40 on 30-Dec-2023 from AJIPS7736C having PAN 400460259818CN=Capricorn Sub CA for Individual DSC DSC SI.No & Issuer 6186296 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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