

|                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                            |                                 |                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------|
| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                      |                                                                                                                                                            |                                 | Assessment<br>Year<br>2024-25 |
| PAN                                                                                                                                                                                                                                                                                                                                                                | ADDPB1799H                                                                                                                                                 |                                 |                               |
| Name                                                                                                                                                                                                                                                                                                                                                               | Sudipto Banerjee                                                                                                                                           |                                 |                               |
| Address                                                                                                                                                                                                                                                                                                                                                            | 96 FLAT 4 BLOOK 3, KANKULIA ROAD, GOLPARK, KANKULIA ROAD , KOLKATA , West Bengal, INDIA, 700029                                                            |                                 |                               |
| Status                                                                                                                                                                                                                                                                                                                                                             | Individual                                                                                                                                                 | Form Number                     | ITR-3                         |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                          | 139(4)- After due date                                                                                                                                     | e-Filing Acknowledgement Number | 799346511311224               |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                     | Current Year business loss, if any                                                                                                                         | 1                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                    | Total Income                                                                                                                                               | 2                               | 53,81,200                     |
|                                                                                                                                                                                                                                                                                                                                                                    | Book Profit under MAT, where applicable                                                                                                                    | 3                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                    | Adjusted Total Income under AMT, where applicable                                                                                                          | 4                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                    | Net tax payable                                                                                                                                            | 5                               | 10,93,982                     |
|                                                                                                                                                                                                                                                                                                                                                                    | Interest and Fee Payable                                                                                                                                   | 6                               | 1,17,974                      |
|                                                                                                                                                                                                                                                                                                                                                                    | Total tax, interest and Fee payable                                                                                                                        | 7                               | 12,11,956                     |
|                                                                                                                                                                                                                                                                                                                                                                    | Taxes Paid                                                                                                                                                 | 8                               | 8,01,180                      |
|                                                                                                                                                                                                                                                                                                                                                                    | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                      | 9                               | (+) 4,10,780                  |
| 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>Sudipto Banerjee</u> in the capacity of <u>Self</u><br>having PAN <u>ADDPB1799H</u> from IP address <u>45.64.220.156</u> on <u>31-Dec-2024 18:43:15</u> DSC SI.No & Issuer<br><u>8575471</u> & <u>520779628156CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private</u><br><u>Limited,C=IN</u> |                                                                                                                                                            |                                 |                               |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                | <br>ADDPB1799H037993465113112243aca3320373d97df86a99622580dce1d81d03fe4 |                                 |                               |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                          |                                                                                                                                                            |                                 |                               |