

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2025-26 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                                                                    |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                                                                       | AAKCS5697L                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                                                      | SAKET HIRISE PRIVATE LIMITED                                                                                                                                      |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                                                   | ROOM NO 4, 46, Bowbazar S.O (Kolkata), Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700012                                                                       |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                                                    | 7-Private company                                                                                                                                                 | Form Number                     | ITR-6           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                                 | 139(4)-After due date                                                                                                                                             | e-Filing Acknowledgement Number | 871968441151225 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                                            | Current Year business loss, if any                                                                                                                                | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Total Income                                                                                                                                                      | 1A                              | 3,68,700        |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Book Profit under MAT, where applicable                                                                                                                           | 2                               | 3,68,699        |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Adjusted Total Income under AMT, where applicable                                                                                                                 | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Net tax payable                                                                                                                                                   | 4                               | 57,517          |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Interest and Fee Payable                                                                                                                                          | 5                               | 3,931           |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Total tax, interest and Fee payable                                                                                                                               | 6                               | 61,448          |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Taxes Paid                                                                                                                                                        | 7                               | 30,000          |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | (+) Tax Payable /(-) Refundable (6-7)                                                                                                                             | 8                               | (+) 31,450      |                            |
| Accreted Income and Tax Detail                                                                                                                                                                                                                                                                                                                                                                            | Accreted Income as per section 115TD                                                                                                                              | 9                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Additional Tax payable u/s 115TD                                                                                                                                  | 10                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Interest payable u/s 115TE                                                                                                                                        | 11                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Additional Tax and interest payable                                                                                                                               | 12                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Tax and interest paid                                                                                                                                             | 13                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                           | (+) Tax Payable /(-) Refundable (12-13)                                                                                                                           | 14                              | 0               |                            |
| This return has been digitally signed by <u>SANGHA RAKSHIKA KHAITAN</u> in the capacity of <u>Director</u> having PAN <u>AIPPT4618Q</u> from IP address <u>117.247.71.206</u> on <u>15-Dec-2025 18:25:24</u> at <u>kolkata</u> (Place) DSC SI.No & Issuer <u>5306661</u> & <u>1462095978158685522CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u> |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                                       | <br><b>AAKCS5697L06871968441151225d476349ac778462dc53024c0cef566c85270b546</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                   |                                 |                 |                            |