

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2023-24 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHA)], 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)                                                                                                                                                                                                  |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                                                         | AAFCD9267Q                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                                        | DHATRI CONSTRUCTION PRIVATE LIMITED                                                                                                                               |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                                     | 40/1E,, DHARMATALA ROAD, Kasba S.O (Kolkata), Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700042                                                                |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                                      | 7-Private company                                                                                                                                                 | Form Number                     | ITR-6           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                   | 139(1)-On or before due date                                                                                                                                      | e-Filing Acknowledgement Number | 464359121291023 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                              | Current Year business loss, if any                                                                                                                                | 1                               | 16,47,549       |                            |
|                                                                                                                                                                                                                                                                                                                                                                                             | Total Income                                                                                                                                                      | 2                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                             | Book Profit under MAT, where applicable                                                                                                                           | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                             | Adjusted Total Income under AMT, where applicable                                                                                                                 | 4                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                             | Net tax payable                                                                                                                                                   | 5                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                             | Interest and Fee Payable                                                                                                                                          | 6                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                             | Total tax, interest and Fee payable                                                                                                                               | 7                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                             | Taxes Paid                                                                                                                                                        | 8                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                             | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                             | 9                               | 0               |                            |
| 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>SUJIT BARMAN</u> in the capacity of <u>Director</u> having PAN <u>AHEPB9201F</u> from IP address <u>157.40.64.209</u> on <u>29-Oct-2023 21:07:44</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>7264265</u> & <u>8225387351610799528CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u> |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                         | <br><b>AAFCD9267Q06464359121291023d5d110fe1df84b0155e78956bf7001b746b4c196</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                   |                                 |                 |                            |