Date of filing: 01-Oct-2024 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 AAYFA5243K Name AADYA CONSTRUCTION Address ASMI KUNJ, JATIN DAS SARANI, SILIGURI, DARJILING, 32-West Bengal, 91-INDIA, 734001 Status Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 558120381011024 0 Current Year business loss, if any 1 Total Income 2 18,49,010 Taxable Income and Tax Details Book Profit under MAT, where applicable 3 0 4 Adjusted Total Income under AMT, where applicable 18,49,010 Net tax payable 5 5,76,891 Interest and Fee Payable 6 42,467 Total tax, interest and Fee payable 7 6,19,358 Taxes Paid 8 6,19,360 (+) Tax Payable /(-) Refundable (7-8) (+) 0Accreted Income and Tax Detail Accreted Income as per section 115TD 0 Additional Tax payable u/s 115TD 11 0 12 0 Interest payable u/s 115TE Additional Tax and interest payable 13 0 Tax and interest paid 14 0 0 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by ______SUJIT_KUMAR_AGARWAL in the capacity of having PAN ACIPA8145L from IP address 49.47.156.58 on 2024 18:01:13 DSC SI.No & Issuer 4341812 & 1392175682834CN=SafeScrypt sub-CA for Class 3

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