## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT of the Return of Income in Form ITR-1 (SAHAI), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-

[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 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

Date of filing: 31-Oct-2023

| PAN  |   | AAACK7417L  |                                 |                 |   |
|--|---|---|---------------------------------|-----------------|---|
| Name   |   | KAIL LIMITED  |                                 |                 |   |
| Address  |   | Plot no. 241/242, Nirmal Building, 16th Floor-A Wing, Nariman Point S.O, Mumbai , MUMBAI , 19-Maharashtra, 91-INDIA, 400021 |                                 |                 |   |
| Status   |   | 6-Public company  | Form Number                     | ITR-6           |   |
| Filed u/s  |   | 139(1)-On or before due date  | e-Filing Acknowledgement Number | 488996761311023 |   |
| Taxable Income and Tax Details   | Current Year business loss, if any                |   |                                 | 1               | 0 |
|  | Total Incon                                       | Total Income  |                                 |                 | 0 |
|  | Book Profit                                       | Book Profit under MAT, where applicable   |                                 |                 | 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  | Taxes Paid  |                                 |                 | 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>NAMAN SARAF</u> in the capacity of <u>Director</u> having PAN <u>ALIPS0977K</u> from IP address <u>110.227.102.201</u> on <u>31-Oct-2023 18:07:16</u> at <u>Kolkata</u> (Place) DSC SI.No & Issuer <u>3049793</u> & 131764439730401CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private |   |   |                                 |                 |   |
| Limited,C=IN   |   |   |                                 |                 |   |
| System Generated   |   |   |                                 |                 |   |

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU