

Acknowledgement Number:558633791181223

Date of filing : 18-Dec-2023

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                            |                                 |                 | Assessment<br>Year<br>2023-24 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|-------------------------------|
| [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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                       |                                                                                                                                                            |                                 |                 |                               |
| PAN                                                                                                                                                                                                                                                                                                                                                             | AHAPD1361J                                                                                                                                                 |                                 |                 |                               |
| Name                                                                                                                                                                                                                                                                                                                                                            | AMIT DAS                                                                                                                                                   |                                 |                 |                               |
| Address                                                                                                                                                                                                                                                                                                                                                         | 224BRAIPUR ROD , Naktala S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700047                                                                         |                                 |                 |                               |
| Status                                                                                                                                                                                                                                                                                                                                                          | Individual                                                                                                                                                 | Form Number                     | ITR-3           |                               |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                       | 139(4)- After due date                                                                                                                                     | e-Filing Acknowledgement Number | 558633791181223 |                               |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                  | Current Year business loss, if any                                                                                                                         | 1                               | 0               |                               |
|                                                                                                                                                                                                                                                                                                                                                                 | Total Income                                                                                                                                               | 2                               | 4,56,640        |                               |
|                                                                                                                                                                                                                                                                                                                                                                 | Book Profit under MAT, where applicable                                                                                                                    | 3                               | 0               |                               |
|                                                                                                                                                                                                                                                                                                                                                                 | Adjusted Total Income under AMT, where applicable                                                                                                          | 4                               | 4,56,640        |                               |
|                                                                                                                                                                                                                                                                                                                                                                 | Net tax payable                                                                                                                                            | 5                               | 0               |                               |
|                                                                                                                                                                                                                                                                                                                                                                 | Interest and Fee Payable                                                                                                                                   | 6                               | 1,000           |                               |
|                                                                                                                                                                                                                                                                                                                                                                 | Total tax, interest and Fee payable                                                                                                                        | 7                               | 1,000           |                               |
|                                                                                                                                                                                                                                                                                                                                                                 | Taxes Paid                                                                                                                                                 | 8                               | 10,490          |                               |
|                                                                                                                                                                                                                                                                                                                                                                 | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                      | 9                               | (-) 9,490       |                               |
| 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>AMIT DAS</u> in the capacity of <u>Self</u> having<br>PAN <u>AHAPD1361J</u> from IP address <u>103.252.167.111</u> on <u>18-Dec-2023 16:15:49</u> DSC SI.No & Issuer<br><u>6491316</u> & <u>15649505688532CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify</u><br><u>Technologies Limited,C=IN</u> |                                                                                                                                                            |                                 |                 |                               |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                             | <br>AHAPD1361J03558633791181223af8a543ac506f496a29c1da5b5bbbdd84504161b |                                 |                 |                               |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                       |                                                                                                                                                            |                                 |                 |                               |