

| <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 filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                                       |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                                           | ADBFS1519A                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                          | SAMANTA HOUSING DEVELOPER                                                                                                                                         |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                       | SANKHARI PUKUR, SRIPALLY, PURBA BARDHAMAN, BARDHAMAN , GOLAHAT ROAD , 32-West Bengal, 91-INDIA, 713101                                                            |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                        | Firm                                                                                                                                                              | Form Number                     | ITR-5           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                     | 139(1)-On or before due date                                                                                                                                      | e-Filing Acknowledgement Number | 204911741250823 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                | Current Year business loss, if any                                                                                                                                | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                               | Total Income                                                                                                                                                      | 2                               | 33,40,130       |                            |
|                                                                                                                                                                                                                                                                                                                                                                               | Book Profit under MAT, where applicable                                                                                                                           | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                               | Adjusted Total Income under AMT, where applicable                                                                                                                 | 4                               | 33,40,130       |                            |
|                                                                                                                                                                                                                                                                                                                                                                               | Net tax payable                                                                                                                                                   | 5                               | 10,42,121       |                            |
|                                                                                                                                                                                                                                                                                                                                                                               | Interest and Fee Payable                                                                                                                                          | 6                               | 85,687          |                            |
|                                                                                                                                                                                                                                                                                                                                                                               | Total tax, interest and Fee payable                                                                                                                               | 7                               | 11,27,808       |                            |
|                                                                                                                                                                                                                                                                                                                                                                               | Taxes Paid                                                                                                                                                        | 8                               | 11,28,051       |                            |
|                                                                                                                                                                                                                                                                                                                                                                               | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                             | 9                               | (-) 243         |                            |
| 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>TARAKNATH SAMANTA</u> in the capacity of <u>Partner</u> having PAN <u>AVOPS7015E</u> from IP address <u>103.217.242.251</u> on <u>25-Aug-2023 10:58:13</u> DSC SI.No & Issuer <u>5443557</u> & <u>534049946594CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u> |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                           | <br><b>ADBFS1519A052049117412508239ead3bbcf2d34148eea0f1d9efdd78a5701ddf0f</b> |                                 |                 |                            |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                   |                                 |                 |                            |