

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                        |                                 |                 | Assessment Year<br>2025-26 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                          |                                                                                                                                                                        |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                              | AAQFH0664M                                                                                                                                                             |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                             | HIVE CONSTRUCTION HOUSING PROJECTS                                                                                                                                     |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                          | PLOT NO. AAIID /2901 PREMISES NO 04-0686, STREET NO 751 ACTION AREA II NEWTOWN, Rajarhat Gopalpur S.O, Rajarhat , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700136 |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                           | Firm                                                                                                                                                                   | Form Number                     | ITR-5           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                        | 139(1)-On or before due date                                                                                                                                           | e-Filing Acknowledgement Number | 180099390140925 |                            |
| <b>Taxable Income and Tax Details</b>                                                                                                                                                                                                                                                                                                                            | Current Year business loss, if any                                                                                                                                     | 1                               | 59,719          |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Total Income                                                                                                                                                           | 1A                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Book Profit under MAT, where applicable                                                                                                                                | 2                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Adjusted Total Income under AMT, where applicable                                                                                                                      | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Net tax payable                                                                                                                                                        | 4                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Interest and Fee Payable                                                                                                                                               | 5                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Total tax, interest and Fee payable                                                                                                                                    | 6                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Taxes Paid                                                                                                                                                             | 7                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | (+) Tax Payable /(-) Refundable (6-7)                                                                                                                                  | 8                               | (+) 0           |                            |
| <b>Accreted Income and Tax Detail</b>                                                                                                                                                                                                                                                                                                                            | Accreted Income as per section 115TD                                                                                                                                   | 9                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Additional Tax payable u/s 115TD                                                                                                                                       | 10                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Interest payable u/s 115TE                                                                                                                                             | 11                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Additional Tax and interest payable                                                                                                                                    | 12                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | Tax and interest paid                                                                                                                                                  | 13                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                  | (+) Tax Payable /(-) Refundable (12-13)                                                                                                                                | 14                              | 0               |                            |
| Income Tax Return electronically transmitted on <u>14-Sep-2025 12:13:02</u> from IP address <u>49.37.42.198</u><br>and verified by <u>SUDIP MAITY</u> having PAN <u>ATOPM0487E</u> on <u>14-Sep-2025</u> using<br>paper ITR-Verification Form /Electronic Verification Code <u>EBR1NIEV3Y</u> generated through <u>Bank Account</u><br><u>Prevalidation</u> mode |                                                                                                                                                                        |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                              | <br><b>AAQFH0664M051800993901409250f177476f3db739d3eb8984b41cbb42597361447</b>      |                                 |                 |                            |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                        |                                 |                 |                            |