Date of filing: 17-Oct-2023 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] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAUFG1126F Name **GOLDEN CONSTRUCTIONS** 1ST FLOOR, KAPIL CENTRE, 2ND MILE, SEVOKE ROAD, Siliguri, DARJILING, Siliguri H.O, 32-West Bengal, 91-Address INDIA, 734001 Form Number ITR-5 Status Firm Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 416863771171023 Current Year business loss, if any 1 0 Total Income 2 4,15,830 **Taxable Income and Tax Details** 3 0 Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable 4 4,15,830 Net tax payable 5 1.29.739 Interest and Fee Payable 6 5,795 7 Total tax, interest and Fee payable 1,35,534 Taxes Paid 8 1,35,535 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 1Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 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 GAURAV SINHAL by ELVPS9555J from IP address 103.82.156.74 Partner having PAN on DSC SI.No & Issuer 35772782915102CN=Verasys Sub CA 2023 17:44:25 6186385

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU