

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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
2022-23

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | ABPFA9882L | | |
| Name | ASHTA VINAYAK INFRASTRUCTURE | | |
| Address | 191 , CHITTARANJAN AVENUE , BARA BAZAR , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700007 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 727920330171022 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|----------|
| | Current Year business loss, if any | 1 | 1,29,000 |
| | Total Income | | 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 | 1,000 |
| | Total tax, interest and Fee payable | 6 | 1,000 |
| | Taxes Paid | 7 | 1,000 |
| | (+) Tax Payable / (-) Refundable (6-7) | 8 | 0 |
| Accreted Income & Tax Details | | | |
| | 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 submitted electronically on 17-Oct-2022 14:07:34 from IP address 45.123.12.112 and verified by AMAN AGARWAL having PAN ALXPA9335Q using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 14-Nov-2022

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DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU