Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Additional Tax and interest payable

(+) Tax Payable /(-) Refundable (13-14)

Interest payable u/s 115TE

Tax and interest paid

Acknowledgement Number: 590433211081024 Date of filing: 08-Oct-2024 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] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAECA5645E Name ANJANEYA BUILDERS AND PROMOTERS PRIVATE LIMITED PROMOTERS PRIVATE LIMITED, 287 JODHPUR PARK, 53 , GARFA MAIN ROAD, Santoshpur S.O, Kolkata , Address KOLKATA, 32-West Bengal, 91-INDIA, 700075 Status Form Number ITR-6 7-Private company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 590433211081024 Current Year business loss, if any 1 0 2 Total Income 6,75,920 Taxable Income and Tax Details Book Profit under MAT, where applicable 3 6,79,961 0 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 1,75,739 Interest and Fee Payable 6 441 7 1,76,180 Total tax, interest and Fee payable Taxes Paid 8 3,27,521 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 1,51,340

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU