Acknowledgement Number: 456543421281023 Date of filing: 28-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 AACCC2442B CITY ENCLAVE PRIVATE LIMITED Name Address 6, DR.U.N.BRAHAMCHARI STREET, LOUDON STREET, KOLKATA, 32-West Bengal, 91-INDIA, 700017 Status 7-Private company Form Number Filed u/s 456543421281023 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any 1 8,52,617 2 0 Total Income Details Book Profit under MAT, where applicable 3 0 Taxable Income and Tax Adjusted Total Income under AMT, where applicable 4 0 0 Net tax payable 5 0 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 0 Taxes Paid 8 0 (+) Tax Payable /(-) Refundable (7-8) 0 9 Income and Tax Detail Accreted Income as per section 115TD 10 0 0 Additional Tax payable u/s 115TD 11 0 Interest payable u/s 115TE 12 0 Additional Tax and interest payable 13 Accreted 0 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 0 been digitally SANJAY SINGH This return has signed in the capacity of by ____ AMCPS4050N having PAN from IP address 49.37.10.38 28-Oct-Director on

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