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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------|
| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                |                                                                                                                                                             |                                 | Assessment<br>Year<br>2024-25 |
| PAN                                                                                                                                                                                                                                                                                                                                                                                          | ABMCS0059D                                                                                                                                                  |                                 |                               |
| Name                                                                                                                                                                                                                                                                                                                                                                                         | SIDDIDATA ENCLAVE PRIVATE LIMITED                                                                                                                           |                                 |                               |
| Address                                                                                                                                                                                                                                                                                                                                                                                      | VILL-HATISALA, HATISALA VILLAGE ROAD, Hatisala B.O, Hatisala , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700135                                         |                                 |                               |
| Status                                                                                                                                                                                                                                                                                                                                                                                       | 7-Private company                                                                                                                                           | Form Number                     | ITR-6                         |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                    | 139(1)-On or before due date                                                                                                                                | e-Filing Acknowledgement Number | 617350041181024               |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                               | Current Year business loss, if any                                                                                                                          | 1                               | 7,90,281                      |
|                                                                                                                                                                                                                                                                                                                                                                                              | Total Income                                                                                                                                                | 2                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | Book Profit under MAT, where applicable                                                                                                                     | 3                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | Adjusted Total Income under AMT, where applicable                                                                                                           | 4                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | Net tax payable                                                                                                                                             | 5                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | Interest and Fee Payable                                                                                                                                    | 6                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | Total tax, interest and Fee payable                                                                                                                         | 7                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | Taxes Paid                                                                                                                                                  | 8                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                       | 9                               | 0                             |
| Accreted Income and Tax Detail                                                                                                                                                                                                                                                                                                                                                               | Accreted Income as per section 115TD                                                                                                                        | 10                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | Additional Tax payable u/s 115TD                                                                                                                            | 11                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | Interest payable u/s 115TE                                                                                                                                  | 12                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | Additional Tax and interest payable                                                                                                                         | 13                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | Tax and interest paid                                                                                                                                       | 14                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                              | (+) Tax Payable /(-) Refundable (13-14)                                                                                                                     | 15                              | 0                             |
| This return has been digitally signed by <u>RABI ADHIKARY</u> in the capacity of <u>Director</u> having PAN <u>BWVPA0043H</u> from IP address <u>152.58.179.37</u> on <u>18-Oct-2024 17:08:20</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>8644572</u> & <u>5310371375043806317CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u> |                                                                                                                                                             |                                 |                               |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                          | <br>ABMCS0059D066173500411810249d7278318693a60f0bc7410671f9a2779652bcbf1 |                                 |                               |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                             |                                 |                               |