

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                           |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2023-24 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                   |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                       | AGYPD5562A                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                      | PRASANTA KUMAR DAS                                                                                                                                                |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                   | 32, OLD BALLYGUNGE 1ST LANE, Kolkata, KOLKATA , Ballygunge S.O , 32-West Bengal, 91-INDIA, 700019                                                                 |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                    | Individual                                                                                                                                                        | Form Number                     | ITR-3           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                 | 139(4)- After due date                                                                                                                                            | e-Filing Acknowledgement Number | 407940450131023 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                            | Current Year business loss, if any                                                                                                                                | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                           | Total Income                                                                                                                                                      | 2                               | 51,90,370       |                            |
|                                                                                                                                                                                                                                                                                                                                           | Book Profit under MAT, where applicable                                                                                                                           | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                           | Adjusted Total Income under AMT, where applicable                                                                                                                 | 4                               | 51,90,370       |                            |
|                                                                                                                                                                                                                                                                                                                                           | Net tax payable                                                                                                                                                   | 5                               | 15,61,303       |                            |
|                                                                                                                                                                                                                                                                                                                                           | Interest and Fee Payable                                                                                                                                          | 6                               | 1,60,540        |                            |
|                                                                                                                                                                                                                                                                                                                                           | Total tax, interest and Fee payable                                                                                                                               | 7                               | 17,21,843       |                            |
|                                                                                                                                                                                                                                                                                                                                           | Taxes Paid                                                                                                                                                        | 8                               | 17,21,848       |                            |
|                                                                                                                                                                                                                                                                                                                                           | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                             | 9                               | (-) 10          |                            |
| 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           |                            |
| Income Tax Return submitted electronically on <u>13-Oct-2023 19:37:37</u> from IP address <u>117.197.226.216</u> and verified by <u>PRASANTA KUMAR DAS</u> having PAN <u>AGYPD5562A</u> on <u>13-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NJ8EYZTVI</u> generated through <u>Aadhaar OTP</u> mode |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                       | <br><b>AGYPD5562A03407940450131023d2a20a9c88aa2c09afe8416a9f14b0b473801c5a</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                          |                                                                                                                                                                   |                                 |                 |                            |