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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------|
| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                     |                                                                                                                                                            |                                 | Assessment<br>Year<br>2024-25 |
| PAN                                                                                                                                                                                                                                                                                                                                               | ABFFA7020A                                                                                                                                                 |                                 |                               |
| Name                                                                                                                                                                                                                                                                                                                                              | ANNAPURNA REALTORS                                                                                                                                         |                                 |                               |
| Address                                                                                                                                                                                                                                                                                                                                           | ., NARAYANI BHAWAN, SEVOKE ROAD, SILIGURI , SILIGURI , 32-West Bengal, 91-INDIA, 734001                                                                    |                                 |                               |
| Status                                                                                                                                                                                                                                                                                                                                            | Firm                                                                                                                                                       | Form Number                     | ITR-5                         |
| Filed u/s                                                                                                                                                                                                                                                                                                                                         | 139(1)-On or before due date                                                                                                                               | e-Filing Acknowledgement Number | 673320821311024               |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                    | Current Year business loss, if any                                                                                                                         | 1                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                   | Total Income                                                                                                                                               | 2                               | 4,40,170                      |
|                                                                                                                                                                                                                                                                                                                                                   | Book Profit under MAT, where applicable                                                                                                                    | 3                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                   | Adjusted Total Income under AMT, where applicable                                                                                                          | 4                               | 4,40,170                      |
|                                                                                                                                                                                                                                                                                                                                                   | Net tax payable                                                                                                                                            | 5                               | 1,37,333                      |
|                                                                                                                                                                                                                                                                                                                                                   | Interest and Fee Payable                                                                                                                                   | 6                               | 16,537                        |
|                                                                                                                                                                                                                                                                                                                                                   | Total tax, interest and Fee payable                                                                                                                        | 7                               | 1,53,870                      |
|                                                                                                                                                                                                                                                                                                                                                   | Taxes Paid                                                                                                                                                 | 8                               | 1,53,870                      |
|                                                                                                                                                                                                                                                                                                                                                   | (+) 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>CHIRAG AGARWAL</u> in the capacity of <u>Partner</u> having PAN <u>BCAPA6169H</u> from IP address <u>49.37.52.185</u> on <u>31-Oct-2024 15:18:06</u> DSC SI.No & Issuer <u>3301247</u> & <u>25331955CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u> |                                                                                                                                                            |                                 |                               |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                               | <br>ABFFA7020A056733208213110247c1bb3639d76b5a6a5020842f15c48dea0d40831 |                                 |                               |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU                                                                                                                                                                                                                                                                                                |                                                                                                                                                            |                                 |                               |