

| <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                                                                                                                                                                                                                                                                                                                               | AAFFI9199B                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                              | MEHARIA CONSORTIUM LLP                                                                                                                                            |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                           | 9, OLD POST OFFICE STREET, KOLKATTA G.P.O., KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700001                                                                  |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                            | Firm                                                                                                                                                              | Form Number                     | ITR-5           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                         | 139(1)-On or before due date                                                                                                                                      | e-Filing Acknowledgement Number | 864775610300723 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                    | Current Year business loss, if any                                                                                                                                | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                   | Total Income                                                                                                                                                      | 2                               | 45,990          |                            |
|                                                                                                                                                                                                                                                                                                                                   | Book Profit under MAT, where applicable                                                                                                                           | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                   | Adjusted Total Income under AMT, where applicable                                                                                                                 | 4                               | 45,990          |                            |
|                                                                                                                                                                                                                                                                                                                                   | Net tax payable                                                                                                                                                   | 5                               | 14,349          |                            |
|                                                                                                                                                                                                                                                                                                                                   | Interest and Fee Payable                                                                                                                                          | 6                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                   | Total tax, interest and Fee payable                                                                                                                               | 7                               | 14,349          |                            |
|                                                                                                                                                                                                                                                                                                                                   | Taxes Paid                                                                                                                                                        | 8                               | 65,868          |                            |
|                                                                                                                                                                                                                                                                                                                                   | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                             | 9                               | (-) 51,520      |                            |
| 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>30-Jul-2023 13:17:51</u> from IP address <u>45.64.223.24</u> and verified by <u>ANURAG MEHARIA</u> having PAN <u>AEYPM6998K</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UK8NKBNI</u> generated through <u>Aadhaar OTP</u> mode |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                               | <br><b>AAFFI9199B05864775610300723cf4ad6a2fad1159eb2598927b391dbe20c75e99e</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                  |                                                                                                                                                                   |                                 |                 |                            |