

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2025-26 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [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)                                                                                                                                                                                                      |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                                                             | AAKFH6652B                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                                            | HIVE INFRACON LLP                                                                                                                                                 |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                                         | P-73, BLOCK-C, BANGUR AVENUE, NORTH 24 PARGANAS , Kolkata , 32-West Bengal, 91-INDIA, 700055                                                                      |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                                          | Firm                                                                                                                                                              | Form Number                     | ITR-5           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                       | 139(4)-Belated                                                                                                                                                    | e-Filing Acknowledgement Number | 901173161191225 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                                  | Current Year business loss, if any                                                                                                                                | 1                               | 27,765          |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Total Income                                                                                                                                                      | 1A                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Book Profit under MAT, where applicable                                                                                                                           | 2                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Adjusted Total Income under AMT, where applicable                                                                                                                 | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Net tax payable                                                                                                                                                   | 4                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Interest and Fee Payable                                                                                                                                          | 5                               | 1,000           |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Total tax, interest and Fee payable                                                                                                                               | 6                               | 1,000           |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Taxes Paid                                                                                                                                                        | 7                               | 1,000           |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | (+) Tax Payable /(-) Refundable (6-7)                                                                                                                             | 8                               | (+) 0           |                            |
| Accreted Income and Tax Detail                                                                                                                                                                                                                                                                                                                                                                  | Accreted Income as per section 115TD                                                                                                                              | 9                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Additional Tax payable u/s 115TD                                                                                                                                  | 10                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Interest payable u/s 115TE                                                                                                                                        | 11                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Additional Tax and interest payable                                                                                                                               | 12                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | Tax and interest paid                                                                                                                                             | 13                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | (+) Tax Payable /(-) Refundable (12-13)                                                                                                                           | 14                              | 0               |                            |
| This return has been digitally signed by <u>SONU ROHRA</u> in the capacity of <u>Partner</u><br>having PAN <u>AIRPR2484C</u> from IP address <u>117.194.208.148</u> on <u>19-Dec-2025 12:14:08</u> DSC<br>SI.No & Issuer <u>6314813</u> & <u>154117958361455193818183738091018725198CN=ProDigiSign Sub CA DSC</u><br><u>2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u> |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                             | <br><b>AAKFH6652B05901173161191225ea0c4832e5ae9f653c93137a62e149ce1ffe0bd3</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                   |                                 |                 |                            |