

| <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                                                                                                                                                                                                                                                                                                                                                                                      | AAECM3842R                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                                     | MA TARA VYAPAAR PRIVATE LIMITED                                                                                                                                   |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                                  | 83/2 , BENTINCK STREET, LALBAZAR , KOLKATA , 32-West Bengal, 91-INDIA, 700001                                                                                     |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                                   | 7-Private company                                                                                                                                                 | Form Number                     | ITR-6           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                | 139(1)-On or before due date                                                                                                                                      | e-Filing Acknowledgement Number | 697865011011225 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                           | Current Year business loss, if any                                                                                                                                | 1                               | 15,51,092       |                            |
|                                                                                                                                                                                                                                                                                                                                                                                          | 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                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                          | Total tax, interest and Fee payable                                                                                                                               | 6                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                          | Taxes Paid                                                                                                                                                        | 7                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                          | (+) 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>SUNIL KUMAR GADHYAN</u> in the capacity of<br><u>Director</u> having PAN <u>AEAPG7894N</u> from IP address <u>103.206.145.99</u> on <u>01-Dec-2025 12:57:03</u><br>at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>2999147</u> &<br><u>74268378564853CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u> |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                      | <br><b>AAECM3842R066978650110112250ea136be64e05c41d3d0e0709067c361bd8d23b4</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                   |                                 |                 |                            |