## Acknowledgement Number: 420763291030924 Date of filing: 03-Sep-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN ABECS4069F Name SREE SIDHAYE DEVELOPERS PRIVATE LIMITED Address 27, Jyotish Roy Road, 3rd Floor , Kolkata , Kolkata , 32-West Bengal, 91-INDIA, 700053 Status 7-Private company Form Number ITR-6 Filed u/s 139(1)-On or before due date 420763291030924 e-Filing Acknowledgement Number Current Year business loss, if any 0 1 Total Income 2 0 **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 0 6 0 Interest and Fee Payable 7 0 Total tax, interest and Fee payable Taxes Paid 8 0 (+) 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 12 0 Interest payable u/s 115TE Additional Tax and interest payable 13 0

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System Generated Barcode/QR Code

Tax and interest paid

(+) Tax Payable /(-) Refundable (13-14)



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU