Date of filing: 03-Oct-2023 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] 2023-24 (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 382004221031023 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any 1 14,300 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 Total tax, interest and Fee payable 0 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 Interest payable u/s 115TE 12 0 Additional Tax and interest payable 13 0 14 Tax and interest paid 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 has Rahul Kumar Singh This return been digitally signed by ___ in the capacity on _ Director having PAN _ FESPS1795P from IP address 115.96.150.202 Oct-2023 16:24:38 Kolkata (Place) DSC SI.No Issuer 6285591 2463252154377054876CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private

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