

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2023-24 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [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                                                                                                                                                                                                                                                                                                                                                                                              | AACCN0189L                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                                             | NST HOUSING DEVELOPMENT PRIVATE LIMITED                                                                                                                           |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                                          | 20/1 , MANINDRA MITRA ROW, SEALDHA , KOLKATA , 32-West Bengal, 91-INDIA, 700009                                                                                   |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                                           | 7-Private company                                                                                                                                                 | Form Number                     | ITR-6           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                        | 139(1)-On or before due date                                                                                                                                      | e-Filing Acknowledgement Number | 390817251061023 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                                   | Current Year business loss, if any                                                                                                                                | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                  | Total Income                                                                                                                                                      | 2                               | 3,66,97,120     |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                  | Book Profit under MAT, where applicable                                                                                                                           | 3                               | 3,69,14,935     |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                  | Adjusted Total Income under AMT, where applicable                                                                                                                 | 4                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                  | Net tax payable                                                                                                                                                   | 5                               | 1,02,09,139     |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                  | Interest and Fee Payable                                                                                                                                          | 6                               | 1,45,187        |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                  | Total tax, interest and Fee payable                                                                                                                               | 7                               | 1,03,54,326     |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                  | Taxes Paid                                                                                                                                                        | 8                               | 1,03,54,327     |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                  | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                             | 9                               | (-) 1           |                            |
| 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               |                            |
| This return has been digitally signed by <u>SAKTI PADA DHAR</u> in the capacity of <u>Director</u> having PAN <u>ACXPD7498Q</u> from IP address <u>45.64.236.243</u> on <u>06-Oct-2023 18:01:17</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>4089561</u> & <u>22444337CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                              | <br><b>AACCN0189L06390817251061023d4c432633367dc39277f73a6b875a4bfbb9a99e6</b> |                                 |                 |                            |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                   |                                 |                 |                            |