Date of filing: 29-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

| PAN | AEHFS1104C | AEHFS1104C | | | |
|--|---|--|--------------------|------------------|--|
| Name | SPANDAN INFRA PROJECTS LLP | SPANDAN INFRA PROJECTS LLP | | | |
| Addre | 76/1 , SELIMPUR ROAD, DHAKURIA , K | OLKATA , 32-West Bengal, 91-INDIA, 70003 | 1 | | |
| Status | s Firm | Form Number | ITR-5 | | |
| Filed (| u/s 139(1)-On or before due date | e-Filing Acknowledgement Number | er 811207301290723 | | |
| Taxable Income and Tax Details | Current Year business loss, if any | | 1 | 0 | |
| | Total Income | i | 2 | 0 | |
| | Book Profit under MAT, where applicable | * | 3 | 0 | |
| | Adjusted Total Income under AMT, where applicable | • | 4 | 0 | |
| | Net tax payable | | 5 | 0 | |
| | Interest and Fee Payable | | 6 | 0 | |
| | Total tax, interest and Fee payable | | 7 | . 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 | |
| | Tax and interest paid | | 14 | 0 | |
| | (+) Tax Payable /(-) Refundable (13-14) | | 15 | 0 | |
| This return has been digitally signed by <u>KAMAL DAS</u> in the capacity of | | | | | |
| | 0 & Issuer 3309770 & 51363670CN ices Pvt Ltd.,C=IN | =Capricorn CA 2014,OU=Certifying Autho | rity,0=Ca | pricorn Identity | |

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU