

| <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 filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                         |                                                                                                                                                            |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                            | AAXFP8359G                                                                                                                                                 |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                           | PRASAD SKYSCRAPERS LLP                                                                                                                                     |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                        | PRASAD HOUSE, 16 SUDDER STREET, KOLKATA, KOLKATA , PARK STREET H.O , 32-West Bengal, 91-INDIA, 700016                                                      |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                         | Firm                                                                                                                                                       | Form Number                     | ITR-5           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                      | 139(1)-On or before due date                                                                                                                               | e-Filing Acknowledgement Number | 963548430270825 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                 | Current Year business loss, if any                                                                                                                         | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                | 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>RAMESWAR PRASAD</u> in the capacity of <u>Designated partner</u> having PAN <u>AGDPP2821K</u> from IP address <u>103.179.17.67</u> on <u>27-Aug-2025 18:09:32</u> DSC SI.No & Issuer <u>3137787</u> & <u>25934768CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u> |                                                                                                                                                            |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                            | <br>AAXFP8359G0596354843027082586827796815142e4645755f26caac79f703ea5a5 |                                 |                 |                            |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                      |                                                                                                                                                            |                                 |                 |                            |

PRASAD SKYSCRAPERS LLP



Partner