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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------|-----------------|
| <div>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</div> <div>[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]</div> <div>(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)</div> |                                                                         |                                                                                                                                                                               |                                 | Assessment Year<br>2023-24 |                 |
| PAN                                                                                                                                                                                                                                                                                               |                                                                         | ACUFS7190R                                                                                                                                                                    |                                 |                            |                 |
| Name                                                                                                                                                                                                                                                                                              |                                                                         | SHAKUNTALA INFRATECH LLP                                                                                                                                                      |                                 |                            |                 |
| Address                                                                                                                                                                                                                                                                                           |                                                                         | 16A/2, 16TH FLOOR , 46C , CHOWRINGHEE ROAD, CHORINGHEE ROAD , KOLKATA , 32-West Bengal, 91-INDIA, 700072                                                                      |                                 |                            |                 |
| Status                                                                                                                                                                                                                                                                                            |                                                                         | Firm                                                                                                                                                                          | Form Number                     |                            | ITR-5           |
| Filed u/s                                                                                                                                                                                                                                                                                         |                                                                         | 139(8A)                                                                                                                                                                       | e-Filing Acknowledgement Number |                            | 160772241300324 |
| Taxable Income and Tax details                                                                                                                                                                                                                                                                    | Current Year business loss, if any                                      |                                                                                                                                                                               |                                 | 1                          | 0               |
|                                                                                                                                                                                                                                                                                                   | Total Income as per Updated return                                      |                                                                                                                                                                               |                                 | 2                          | 8,12,140        |
|                                                                                                                                                                                                                                                                                                   | Total Income as per earlier return                                      |                                                                                                                                                                               |                                 | 3                          | 0               |
|                                                                                                                                                                                                                                                                                                   | Book Profit under MAT, where applicable as per Updated Return           |                                                                                                                                                                               |                                 | 4                          | 0               |
|                                                                                                                                                                                                                                                                                                   | Adjusted Total Income under AMT, where applicable as per Updated Return |                                                                                                                                                                               |                                 | 5                          | 8,12,140        |
|                                                                                                                                                                                                                                                                                                   | Amount payable (+) / Refundable (-) as per Updated return               |                                                                                                                                                                               |                                 | 6                          | (+) 11,260      |
|                                                                                                                                                                                                                                                                                                   | Additional income-tax liability on updated income                       |                                                                                                                                                                               |                                 | 7                          | 1,565           |
|                                                                                                                                                                                                                                                                                                   | Net amount payable                                                      |                                                                                                                                                                               |                                 | 8                          | 12,825          |
|                                                                                                                                                                                                                                                                                                   | Tax paid u/s 140B                                                       |                                                                                                                                                                               |                                 | 9                          | 13,000          |
|                                                                                                                                                                                                                                                                                                   | Tax due (11 - 12)                                                       |                                                                                                                                                                               |                                 | 10                         | 0               |
| Updated Income Tax Return submitted electronically on 30-Mar-2024 19:15:17 from IP address 122.172.76.55 and verified by NANDKISHORE LAKHOTIA having PAN AAXPL4116B on 30-Mar-2024 using generated through mode                                                                                   |                                                                         |                                                                                                                                                                               |                                 |                            |                 |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                               |                                                                         | <div></div> <div>ACUFS7190R051607722413003245ed81b52bd93a9b4af39914b93e07ae6cbce0239</div> |                                 |                            |                 |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU                                                                                                                                                                                                                                                |                                                                         |                                                                                                                                                                               |                                 |                            |                 |