Date of filing: 31-Oct-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-3, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AANFK1372J Name KALPANA HEADHIGHS Address 35A, RAJA NABA KRISHNA STREET, Kolkata, KOLKATA, Hatkhola S.O, 32-West Bengal, 91-INDIA, 700005 Status Firm Form Number ITR-5 Filed u/s 673757531311024 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any 1 1,46,861 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 0 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 0 Taxes Paid 8 0 (+) Tax Payable /(-) Refundable (7-8) (+) 09 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 **Accreted Income** Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 0 15

This return has been digitally signed by RAJA ROYCHOUDHURY in the capacity of Managing having PAN ___ADBPR3132Q from IP address ___49.37.9.210 ___ on ___ 31-Oct-2024 **&** _ DSC SI.No & Issuer 5389417 469117764950CN=XtraTrust Sub CA 2022,OU=Certifying 17:49:06 Authority,O=XtraTrust DigiSign Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU