

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2023-24 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                   |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                       | AAKFN7281L                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                      | NIRBHAY INFRA DEVELOPERS                                                                                                                                          |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                   | 130, MALTI MANGAL PLAZA, G.T. ROAD, RAMBANDHU TALAW , ASANAOL , 32-West Bengal, 91-INDIA, 713303                                                                  |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                    | Firm                                                                                                                                                              | Form Number                     | ITR-5           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                 | 139(4)-Belated                                                                                                                                                    | e-Filing Acknowledgement Number | 588688210291223 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                            | Current Year business loss, if any                                                                                                                                | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Total Income                                                                                                                                                      | 2                               | 12,35,550       |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Book Profit under MAT, where applicable                                                                                                                           | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Adjusted Total Income under AMT, where applicable                                                                                                                 | 4                               | 12,35,550       |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Net tax payable                                                                                                                                                   | 5                               | 3,85,492        |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Interest and Fee Payable                                                                                                                                          | 6                               | 19,733          |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Total tax, interest and Fee payable                                                                                                                               | 7                               | 4,05,225        |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Taxes Paid                                                                                                                                                        | 8                               | 5,21,590        |                            |
|                                                                                                                                                                                                                                                                                                                                                           | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                             | 9                               | (-) 1,16,370    |                            |
| 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>PARMOD KUMAR RAI</u> in the capacity of <u>Partner</u> having PAN <u>ACKPR2844P</u> from IP address <u>49.37.55.141</u> on <u>29-Dec-2023 17:31:59</u> DSC SI.No & Issuer <u>8197304</u> & <u>177967339968981CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u> |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                       | <br><b>AAKFN7281L055886882102912233b36ad543acf0889aec2d548d4d816ed80807cf7</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                          |                                                                                                                                                                   |                                 |                 |                            |