INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AADFU4476F PAN Name UDYOG CONSTRUCTION 244, NA, S.N. BANERJEE ROAD, NEW BARRACKPORE, KOLKATA, 32-West Bengal, 91-INDIA, 700131 Address Status Form Number ITR-5 Firm Filed u/s e-Filing Acknowledgement Number | 735386701191022 139(1)-On or before due date Current Year business loss, if any Total Income 20,56,110 Taxable Income and Tax details Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 20,56,110 4 Net tax payable 6,41,506 Interest and Fee Payable 5 77,297 Total tax, interest and Fee payable 6 7,18,803 Taxes Paid 7 8,02,700 (+) Tax Payable / (-) Refundable (6-7) 8 (-)83,9009 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 Interest payable u/s 115TE 11 Additional Tax and interest payable 12 0 Tax and interest paid 13 0 (+) Tax Payable / (-) Refundable (12-13) 14 0 UDYOG CONSTRUCTION in the capacity of _ Authorised Signatory This return has been digitally signed by ___ PAN __ARQPG5599M__ from IP address ___122.163.35.92__ on ___19-Oct-2022___ DSC Sl.No & Issuer _ 24206382

Date of filing: 19-Oct-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU