

| <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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                                   |                                                                                                                                                                   |                                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                                          | AAECL9948D                                                                                                                                                        |                                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                         | Lucky Key Real Estate Private Limited                                                                                                                             |                                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                      | NA, Holding No. 57/3, School Danga Road , Rampur, Monohartala , Bankura , 32-West Bengal, 91-INDIA, 722101                                                        |                                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                       | 7-Private company                                                                                                                                                 | Form Number                     | ITR-6                      |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                    | 139(1)-On or before due date                                                                                                                                      | e-Filing Acknowledgement Number | 485875181081125            |
| <b>Taxable Income and Tax Details</b>                                                                                                                                                                                                                                                                                                                                        | Current Year business loss, if any                                                                                                                                | 1                               | 0                          |
|                                                                                                                                                                                                                                                                                                                                                                              | Total Income                                                                                                                                                      | 1A                              | 22,44,920                  |
|                                                                                                                                                                                                                                                                                                                                                                              | Book Profit under MAT, where applicable                                                                                                                           | 2                               | 0                          |
|                                                                                                                                                                                                                                                                                                                                                                              | Adjusted Total Income under AMT, where applicable                                                                                                                 | 3                               | 0                          |
|                                                                                                                                                                                                                                                                                                                                                                              | Net tax payable                                                                                                                                                   | 4                               | 5,65,002                   |
|                                                                                                                                                                                                                                                                                                                                                                              | Interest and Fee Payable                                                                                                                                          | 5                               | 33,728                     |
|                                                                                                                                                                                                                                                                                                                                                                              | Total tax, interest and Fee payable                                                                                                                               | 6                               | 5,98,730                   |
|                                                                                                                                                                                                                                                                                                                                                                              | Taxes Paid                                                                                                                                                        | 7                               | 5,98,730                   |
|                                                                                                                                                                                                                                                                                                                                                                              | (+) Tax Payable /(-) Refundable (6-7)                                                                                                                             | 8                               | 0                          |
| <b>Accreted Income and Tax Detail</b>                                                                                                                                                                                                                                                                                                                                        | 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>Sulogna Datta</u> in the capacity of <u>Director</u> having PAN <u>CLPPD6284H</u> from IP address <u>103.59.72.118</u> on <u>08-Nov-2025 12:28:16</u> at <u>Bankura</u> (Place) DSC SI.No & Issuer <u>8125467</u> & <u>25847907CN=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><b>AAECL9948D0648587518108112598b990dae43717872327162323547ac614f34431</b> |                                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                   |                                 |                            |