| [Wh | INDIAN INCOME TAX RETURN A mere the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR and verified] | R-3, ITR-4(SUGAM), ITR-5, ITR-6, ITI | Assessment Year R-7 filed 2021-22 | | | |
|--|---|--------------------------------------|---|--|--|--|
| PAN | (Please see Rule 12 of the Income-tax Rule 12 AMFPR2140F | ules, 1962) | | | | |
| Nam | ne AVIJIT ROY | | | | | |
| Addı | 3 NO.SRINAGAR, Srinagar 2No, Barasat - II, NORTH 24 PARGANAS, Madhyamgram S.O, 32-West Bengal, 91-INDIA, 700129 | | | | | |
| Statu | | F | | | | |
| Filed | d u/s 139(1)-On or before due date | | Filing Acknowledgement Number 336508430221221 | | | |
| tails | Current Year business loss, if any | | 336508430221221 | | | |
| | Total Income | 1 | 0 | | | |
| | Book Profit under MAT, where applicable | 2 | 1,30,000 | | | |
| Tax d | Adjusted Total Income under AMT, where applicable | 3 | 0 | | | |
| Dividend Distribution Tax details Tax details Tax details | Net tax payable | 4 | 0 | | | |
| | Interest and Fee Payable | 5 | 0 | | | |
| | Total tax, interest and Fee payable | 6 | 0 | | | |
| | Taxes Paid | 7 | 0 | | | |
| | (+) Tax Payable / (-) Refundable (6-7) | 8 | 0 | | | |
| | Dividend Tax Payable | 9 | 0 | | | |
| | Interest Payable | 10 | 0 | | | |
| | Total Dividend tax and interest payable | 11 | 0 | | | |
| | Taxes Paid | UTTA 12 | 0 | | | |
| | (+) Tax Payable / (-) Refundable (11-12) | 13 | 0 | | | |
| | Accreted Income as per section 115TD | × 8 14 | 0 | | | |
| | Additional Tax payable u/s 115TD | 15 | 0 | | | |
| Accreted Income & Tax Del | Interest payable u/s 115TE | GOS 16 | 0 | | | |
| Incom | Additional Tax and interest payable | 17 | 0 | | | |
| creted | Tax and interest paid | 18 | 0 | | | |
| Acc | (+) Tax Payable / (-) Refundable (17-18) | 19 | 0 | | | |
| _ | ome Tax Return submitted electronically on22-Dec-2021 19:19:03 AVIJIT ROY having PANAMFPR2140F etronic Verification CodeC4KXHV3W5I generated throughten the company of the com | on <u>30-Dec-2021</u> usin | g paper ITR-Verification Form/ | | | |
| | Pro Con | 1648e9207b55b5ef6264742d85531f90 | | | | |
| | Govt. Of India 24 Pgs & Calcuter 11 JUN 2024 | DGENIENT TO CPC, BENGALU | <u> NO</u> | | | |

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) PAN AMFPR2140F Name **AVIJIT ROY** 3 NO.SRINAGAR, Srinagar 2No, Barasat - II, NORTH 24 PARGANAS, Madhyamgram S.O, 32-West Bengal, 91-INDIA, 700129 Address ITR-1 Form Number Individual Status e-Filing Acknowledgement Number 151163770270722 Filed u/s 139(1)-On or before due date 1 Current Year business loss, if any 0 2,14,440 Total Income Taxable Income and Tax details 2 0 Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 0 Interest and Fee Payable 6 0 Total tax, interest and Fee payable 7 1,000 Taxes Paid 8 (-) 1,000 (+) Tax Payable / (-) Refundable (6-7) 9 0 Accreted Income as per section 115TD Accreted Income & Tax Details 10 0 Additional Tax payable u/s 115TD 0 11 Interest payable u/s 115TE 0 12 Additional Tax and interest payable 13 Tax and interest paid 14 0 (+) Tax Payable / (-) Refundable (12-13) from IP address 202.142.123.226 and verified 27-Jul-2022 14:30:04 Income Tax Return submitted electronically on ____ 27-Jul-2022 using Electronic AVIJIT ROY having PAN AMFPR2140F mode. Aadhaar OTP generated through XUDT35USZI Verification Code __ System Generated AMFPR2140F0115116377027072226b1a3e83a306748281a910555a771f2a81eb043 Barcode/QR code DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TRUE COPY ATTESTED SPSon Reg. No. 308/89 Govt. Of India 24 Pgs & Calcutter

Date of filing: 29-May-2024*

| [Wher | 6, ITR-7 | Assessment Year 2024-25 | | | | |
|--------------------------------|---|--|--|------------------|-------------------------------|--|
| PAN | | AMFPR2140F | | | | |
| Name | | AVIJIT ROY | | | | |
| Addres | s | 3 NO.SRINAGAR, Srinagar 2No, Barasa INDIA, 700129 | at - II, NORTH 24 PARGANAS, Madhyamgra | m S.O, 32-\ | West Bengal, 91- | |
| Status | | Individual | Form Number | | ITR-1 | |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | | 249903890290524 | |
| | Current Year business loss, if any | | 1 | 0 | | |
| S | Total Income | | | 2 | 2,90,770 | |
| Detail | Book Profit under MAT, where applicable | | | 3 | 0 | |
| д Тах | Adjusted Total Income under AMT, where applicable | | 5 5% | 4 | 0 | |
| Taxable Income and Tax Details | Net tax payable | | 5 | 5 | 0 | |
| Incon | Interest and Fee Payable | | 6 | 5 | 0 | |
| xable | Total tax, interest and Fee payable | | 7 | | 0 | |
| Та | Taxes Paid | | 15 AM 8 | | 0 | |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 7 | 0 | |
| etail | Accreted Income as per section 115TD 10 | | .0 | 0 | | |
| and Tax Detail | Additional Tax payable u/s 115TD | | | 1 | 0 | |
| e and | Interest pa | ayable u/s 115TE | TAN SON CE 1 | .2 | 0 | |
| Income | Additional | Tax and interest payable | A NOTARO. D | 13 | 0 | |
| Accreted In | Tax and in | iterest paid | 1 R 308/89 TV 1 | 14 | 0 | |
| Acci | (+) Tax Pa | yable /(-) Refundable (13-14) | GOVT. OF | 15 | 0 | |
| thro | | mode mode | | | IP address 2140F on generated | |
| - | Barcode/QR C | ode AMFPR2140F01249 | FAVI ACH 2 IIIII 9903890290524aeb2b4727d78446f60d | 169368883 | 0ba0e03d3a97a | |
| Tr | DIE CO | DO NOT SEND THIS ACKNO | OWLEDGEMENT TO CPC, BENGALURU | - and the second | analdered as date of | |

ATTE Tring the eturn (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

\$ P Sen Reg. No. 308/89 Govt. Of India 24 Pgs & Calcutte

