

TO WHOMSOEVER IT MAY CONCERN

Sub: Declaration for the Non - Applicability of Income Tax Returns for the preceding 3 Financial Years relating to the F.Y. 2021-22.

We do hereby certify that EdgeNex Realty having PAN No.: AAKFE0593N was incorporated on 15/11/2022 and started its business operations from then onwards. So, the applicability of Income Tax Returns for the preceding 3 Financial Years is not applicable to us.

Therefore, only the Income Tax Return for the last Financial Year i.e., 2022-23 is attached herewith.

EdgeNex Realty

EdgeNex Realty

Anifa Sultana

Partner

Sandy Dan.

(Ariffa Sultana) Date: 02/08/2023

Place: Kolkata

(Sandip Das)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

Date of filing: 31-Jul-2023

PAN		AAKFE0593N				
Name		EDGENEX REALTY				
Address		53/36A , TILJALA ROAD, GOBINDA KHATICK ROAD S.O. , KOLKATA , 32-West Bengal, 91-INDIA, 700046				
Status		Firm	Form Number		ITR-5	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number		147359490310723	
Taxable Income and Tax Details	Current Year business loss, if any			1	79,202	
	Total Income			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, in	Total tax, interest and Fee payable			0	
	Taxes Paid	xes Paid			0	
	(+) Tax Payable /(-) Refundable (7-8)			9	(+) 0	
Accreted Income and Tax Detail	Accreted In	Accreted Income as per section 115TD			0	
	Additional T	onal Tax payable u/s 115TD			0	
	Interest pay	st payable u/s 115TE			0	
	Additional Tax and interest payable			13	0	
	Tax and interest paid			14	0	
	(+) Tax Payable /(-) Refundable (13-14)			15	0	
Income Tax Return submitted electronically on 31-Jul-2023 22:01:57 from IP address 202.142.101.97 and verified by SANDIP DAS having PAN AXXPD5818P on 31-Jul-2023 using						
paper ITR-Verification Form /Electronic Verification Code 7UL8237XEI generated throug						
mode						
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System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU