

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

2021-22

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AYNPM6694H | | |
| Name | SOUMYAJIT MAITI | | |
| Address | SUBHASH PALLY , T-21 , GARIA , KOLKATA , 32-West Bengal , 91-India , 700084 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 362468680150322 |

| | Current Year business loss, if any | 1 | |
|---------------------------------------|---|----|---------|
| | Total Income | | 6,72,31 |
| Taxable Income and Tax details | Book Profit under MAT, where applicable | 2 | |
| | Adjusted Total Income under AMT, where applicable | 3 | 6,72,31 |
| | Net tax payable | 4 | 48,84 |
| | Interest and Fee Payable | 5 | 1,87 |
| | Total tax, interest and Fee payable | 6 | 50,71 |
| | Taxes Paid | 7 | 50,71 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | |
| Distribution Tax details | Dividend Tax Payable | 9 | |
| | Interest Payable | 10 | |
| | Total Dividend tax and interest payable | 11 | |
| | Taxes Paid | 12 | |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 14 | |
| | Additional Tax payable u/s 115TD | 15 | |
| | Interest payable u/s 115TE | 16 | |
| | Additional Tax and interest payable | 17 | |
| | Tax and interest paid | 18 | |
| (+)Tax Payable /(-)Refundable (17-18) | 19 | | |

This return has been digitally signed by SOUMYAJIT MAITI in the capacity of Self having PAN AYNPM6694H from IP address 10.1.219.49 on 15-03-2022 14:11:08

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU