


| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>   |   |                                 | Assessment<br>Year<br>2023-24 |
|---|---|---------------------------------|-------------------------------|
| [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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)  |   |                                 |                               |
| PAN   | AAPFV7361N  |                                 |                               |
| Name  | VAISHNO DEVI REALTY   |                                 |                               |
| Address   | KAIKHALI GHOSH PARA, KAIKHALI, Kolkata, KOLKATA , Kolkata Airport S.O , 32-West Bengal, 91-INDIA,<br>700052   |                                 |                               |
| Status  | Firm  | Form Number                     | ITR-5                         |
| Filed u/s   | 139(1)-On or before due date  | e-Filing Acknowledgement Number | 404721861121023               |
| Taxable Income and Tax Details  | Current Year business loss, if any  | 1                               | 0                             |
|   | Total Income  | 2                               | 6,35,660                      |
|   | Book Profit under MAT, where applicable   | 3                               | 0                             |
|   | Adjusted Total Income under AMT, where applicable   | 4                               | 6,35,660                      |
|   | Net tax payable   | 5                               | 1,98,326                      |
|   | Interest and Fee Payable  | 6                               | 13,028                        |
|   | Total tax, interest and Fee payable   | 7                               | 2,11,354                      |
|   | Taxes Paid  | 8                               | 3,25,000                      |
|   | (+) Tax Payable /(-) Refundable (7-8)   | 9                               | (-) 1,13,646                  |
| Accreted Income and Tax Detail  | Accreted Income as per section 115TD  | 10                              | 0                             |
|   | Additional Tax payable u/s 115TD  | 11                              | 0                             |
|   | Interest payable u/s 115TE  | 12                              | 0                             |
|   | Additional Tax and interest payable   | 13                              | 0                             |
|   | Tax and interest paid   | 14                              | 0                             |
|   | (+) Tax Payable /(-) Refundable (13-14)   | 15                              | 0                             |
| This return has been digitally signed by <u>MOHANTA KUMAR MALLICK</u> in the capacity of<br><u>Official Assignee</u> having PAN <u>AQMPM2322B</u> from IP address <u>49.37.10.98</u> on<br><u>12-Oct-2023 18:59:21</u> DSC SI.No & Issuer <u>3311733</u> & <u>98318341972856CN=Verasys CA</u><br><u>2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u> |   |                                 |                               |
| System Generated<br>Barcode/QR Code   | <br><b>AAPFV7361N0540472186112102309e94db2a5e17985154a58cc0d83c932b5cf5341</b> |                                 |                               |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>  |   |                                 |                               |