Acknowledgement Number: 405018901121023 Date of filing: 12-Oct-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAOFD1859Q Name D.C. CONSTRUCTION 14, ROOM NO. - 2A, 2ND FL OOR, SANTOSH ENCLAVE, CHINAR PARK, RAJARHAT, KOLKATA, 32-West Bengal, Address 91-INDIA, 700157 Status Form Number ITR-5 Firm Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 405018901121023 0 Current Year business loss, if any 1 2 51,51,080 Total Income **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 4 Adjusted Total Income under AMT, where applicable 51,51,080 Net tax payable 5 15.03.127 Interest and Fee Payable 6 46,081 7 Total tax, interest and Fee payable 15,49,208 Taxes Paid 8 15,49,205 (+) Tax Payable /(-) Refundable (7-8) 9 (+) 0Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 0 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 0 (+) Tax Payable /(-) Refundable (13-14) 15

This	return	has	been	digitally	signed	by	DINESH	KUMAR	GUPTA		in	the	capac	ity	of
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU