

**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  
2022-23

|                                     |  |                                 |                 |
|-------------------------------------|--|---------------------------------|-----------------|
| PAN                                 | AADCE4093K   |                                 |                 |
| Name                                | EASTERN DEVCON LIMITED   |                                 |                 |
| Address                             | 548 , S. N. BANERJEE ROAD , MISTRYGHAT, MONIRAMPORE , BARRACKPORE , KOLKATA , 32-West Bengal , 91-India , 700120 |                                 |                 |
| Status                              | Public Company   | Form Number                     | ITR-6           |
| Filed u/s                           | 139(1) Return filed on or before due date  | e-Filing Acknowledgement Number | 787981591071122 |
| Taxable Income and Tax details      | Current Year business loss, if any   | 1                               | 0               |
|                                     | Total Income   |                                 | 98,31,670       |
|                                     | Book Profit under MAT, where applicable  | 2                               | 98,33,550       |
|                                     | Adjusted Total Income under AMT, where applicable  | 3                               | 0               |
|                                     | Net tax payable  | 4                               | 25,56,235       |
|                                     | Interest and Fee Payable   | 5                               | 1,77,651        |
|                                     | Total tax, interest and Fee payable  | 6                               | 27,33,886       |
|                                     | Taxes Paid   | 7                               | 11,94,875       |
| (+)Tax Payable /(-)Refundable (6-7) | 8  | (+) 15,39,010                   |                 |
| Accreted Income & Tax Detail        | Accreted Income as per section 115TD   | 9                               | 0               |
|                                     | Additional Tax payable u/s 115TD   | 10                              | 0               |
|                                     | Interest payable u/s 115TE   | 11                              | 0               |
|                                     | Additional Tax and interest payable  | 12                              | 0               |
|                                     | Tax and interest paid  | 13                              | 0               |
|                                     | (+)Tax Payable /(-)Refundable (12-13)  | 14                              | 0               |

This return has been digitally signed by ARUP SINGHA ROY in the capacity of Director having PAN ALOPS2386L from IP address 45.123.219.12 on 07-Nov-2022

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**