INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AAGCM5936L PAN Name MEGACITY SERVICES PRIVATE LIMITED 70LAKE EAST, Santoshpur S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700075 Address Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 759399211291022 139(1)-On or before due date Current Year business loss, if any Total Income 5,20,684 Taxable Income and Tax details Book Profit under MAT, where applicable 2 38,461 Adjusted Total Income under AMT, where applicable 3 0 4 Net tax payable 1,08,302 Interest and Fee Payable 5 2,063 Total tax, interest and Fee payable 6 1,10,365 Taxes Paid 7 1,10,441 (+) Tax Payable / (-) Refundable (6-7) 8 (-)809 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 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 <u>MEGACITY SERVICES PRIVATE LIMITEI</u> in the capacity of _ Director having PAN __ABHPN9448F__ from IP address __103.220.210.49__ on ___29-Oct-2022___ DSC Sl.No & Issuer __ 7558573317869802321

Date of filing: 29-Oct-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU