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 ADQPB3888E

Name SUDIPTO BANERJEE

Address NEWTOWN DURGABARI ROAD , NEWTOWN, WARD NO. 2 , Alipurduar S.O , Alipurduar , ALIPURDUAR , 32-West Bengal , 91-India , 736121

Status Individual Form Number ITR-3

Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 459171490280322

Current Year business loss, if any 1 0

| | Current Year business loss, if any | 1 | 0 |
|--------------------------------|--|----|-----------|
| Taxable Income and Tax details | Total Income | | 9,92,080 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 9,92,080 |
| | Net tax payable | 4 | 1,15,353 |
| | Interest and Fee Payable | 5 | 12,734 |
| | Total tax, interest and Fee payable | 6 | 1,28,087 |
| ۲ | Taxes Paid | 7 | 1,30,569 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 2,480 |
| Distribution Tax details | Dividend Tax Payable | 9 | 0 |
| | Interest Payable House H | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| ă | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| 4 | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

This return has been digitally signed by SUDIPTO BANERJEE in the capacity of Self having PAN ADQPB3888E from IP address 103.81.158.110 on 28-03-2022 22:35:28

DSC Sl. No. & Issuer 4261420 & 21020220CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU