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 2021-22 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AENPJ0456L Name SURANJITA JANA 348/55, N.S.C. BOSE ROAD, NAKTALA, KOLKATA, 32-West Bengal, 91-INDIA, 700047 Address Form Number ITR-3 Status Individiual e-Filing Acknowledgement Number | 164299900110222 Filed u/s 139(4)-Belated Current Year business loss, if any 1 Total Income 21,12,140 **Faxable Income and Tax details** Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 21,12,140 Net tax payable 4 4,63,993 Interest and Fee Payable 5 4,63,993 Total tax, interest and Fee payable 6 4,79,814 Taxes Paid 7 4,79,814 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Dividend Tax Payable 0 **Dividend Distribution** Interest Payable 10 0 **Tax details** Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+) Tax Payable / (-) Refundable (11-12) 13 0 Accreted Income as per section 115TD 14 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 15 0 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 18 Tax and interest paid (+) Tax Payable / (-) Refundable (17-18) This return has been digitally signed by _ SURANJITA JANA __ in the capacity of having AENPJ0456L from IP address 10.1.82.121 11-Feb-2022 _ DSC Sl.No & Issuer __

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