Date of filing: 06-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 AAYFA5243K Name AADYA CONSTRUCTION Address ASMI KUNJ, JATIN DAS SARANI, SILIGURI, DARJILING, 32-West Bengal, 91-INDIA, 734001 Status Firm Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 390086481061023 Current Year business loss, if any 1 0 Total Income 2 11,82,940 **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 11.82.940 Net tax payable 5 3,69,077 6 Interest and Fee Payable 16,532 7 Total tax, interest and Fee payable 3,85,609 Taxes Paid 8 3,85,607 (+) 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

| This | return | has | been | digitally | signed | by | SUJIT | KUMAR | AGAR | NAL | in | the | capacity | of |
|--------|-----------|-------|--------|------------|-----------|-----------------|-------|----------|---------|----------------|-----|--------|----------|------|
| | Pa | rtner | | having | PAN | ACIPA8145L | fr | om IP ad | ldress | 49.37.55.223 | 3 | on _ | 06-0 | Oct- |
| 2023 | 16:18:40 | 6 | DSC | SI.No & I | ssuer | 4341812 | & | 1392 | 2175682 | 834CN=SafeScry | γpt | sub-CA | for Clas | s 3 |
| Indivi | idual 202 | 2,0U= | Sub-CA | ,O=Sify Te | chnologie | es Limited,C=IN | | | | | | | | |

System Generated Barcode/QR Code

Additional Tax and interest payable

(+) Tax Payable /(-) Refundable (13-14)

Tax and interest paid



AAYFA5243K0539008648106102316e277ff39b6f5bf48b8118680693ce49c6f2bff

13

14

15

0

0

0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU