

Acknowledgement Number:400719251111023

Date of filing : 11-Oct-2023

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
2023-24

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | ADIPR4490C | | |
| Name | Kakoli Roy | | |
| Address | 22b, JOGIPARA ROAD, Dumdum S.O, KOLKATA , Kolkata , 32-West Bengal, 91-INDIA, 700028 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)- On or Before due date | e-Filing Acknowledgement Number | 400719251111023 |

| Taxable Income and Tax Details | | | |
|--------------------------------|---|----|--------------|
| | Current Year business loss, if any | 1 | 11,68,508 |
| | Total Income | 2 | 0 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 0 |
| | Interest and Fee Payable | 6 | 0 |
| | Total tax, interest and Fee payable | 7 | 0 |
| | Taxes Paid | 8 | 5,24,539 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 5,24,540 |
| Accreted Income and Tax Detail | | | |
| | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | (+) 0 |

This return has been digitally signed by Kakoli Roy in the capacity of Self having PAN ADIPR4490C from IP address 49.37.38.143 on 11-Oct-2023 15:23:57 DSC SI.No & Issuer 3182009 & 474507351549CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU