| 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, ITI<br>and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                                                         |                                          |                                                                                                           |                                 | TR-7 filed | 2022-23         |  |
| PAN                                                                                                                                                                                                                                                                                                                                                                                   |                                          | AAHCA9863F                                                                                                |                                 |            |                 |  |
| Name                                                                                                                                                                                                                                                                                                                                                                                  |                                          | ANUSKA ENGINEERING WORKS PRIVATE LIMITED                                                                  |                                 |            |                 |  |
| Address                                                                                                                                                                                                                                                                                                                                                                               |                                          | 108/1A/1, GOPAL LAL TAGORE ROAD, , Baranagar S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700036 |                                 |            |                 |  |
| Status                                                                                                                                                                                                                                                                                                                                                                                |                                          | Pvt Company                                                                                               | Form Number                     |            | ITR-6           |  |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                             |                                          | 139(1)-On or before due date                                                                              | e-Filing Acknowledgement Number |            | 629721801091022 |  |
|                                                                                                                                                                                                                                                                                                                                                                                       | Cur                                      | rent Year business loss, if any                                                                           | 1                               |            | 0               |  |
|                                                                                                                                                                                                                                                                                                                                                                                       | Tot                                      | Total Income                                                                                              |                                 |            | 47,06,517       |  |
| etails                                                                                                                                                                                                                                                                                                                                                                                | Boo                                      | Book Profit under MAT, where applicable                                                                   |                                 |            | 0               |  |
| l Tax d                                                                                                                                                                                                                                                                                                                                                                               | Adj                                      | Adjusted Total Income under AMT, where applicable                                                         |                                 |            | 0               |  |
| ne and                                                                                                                                                                                                                                                                                                                                                                                | Net                                      | Net tax payable                                                                                           |                                 |            | 11,84,536       |  |
| Incon                                                                                                                                                                                                                                                                                                                                                                                 | Interest and Fee Payable                 |                                                                                                           |                                 |            | 4,443           |  |
| Taxable Income and Tax details                                                                                                                                                                                                                                                                                                                                                        | Total tax, interest and Fee payable      |                                                                                                           |                                 |            | 11,88,979       |  |
| Ţ                                                                                                                                                                                                                                                                                                                                                                                     | Taxes Paid                               |                                                                                                           |                                 |            | 11,94,246       |  |
|                                                                                                                                                                                                                                                                                                                                                                                       | (+)                                      | (+) Tax Payable / (-) Refundable (6-7)                                                                    |                                 |            | (-) 5,270       |  |
| s                                                                                                                                                                                                                                                                                                                                                                                     | Acc                                      | Accreted Income as per section 115TD                                                                      |                                 |            | 0               |  |
| &Tax Details                                                                                                                                                                                                                                                                                                                                                                          | Ado                                      | Additional Tax payable u/s 115TD                                                                          |                                 |            | 0               |  |
| & Tax                                                                                                                                                                                                                                                                                                                                                                                 | Inte                                     | Interest payable u/s 115TE                                                                                |                                 |            | 0               |  |
| come                                                                                                                                                                                                                                                                                                                                                                                  | Ado                                      | Additional Tax and interest payable                                                                       |                                 |            | 0               |  |
| Accreted Incom                                                                                                                                                                                                                                                                                                                                                                        | Tax                                      | and interest paid                                                                                         | 13                              |            | 0               |  |
| Accre                                                                                                                                                                                                                                                                                                                                                                                 | (+) Tax Payable / (-) Refundable (12-13) |                                                                                                           | 14                              |            | 0               |  |
| This return has been digitally signed by KA ENGINEERING WORKS PRIVATE LIN in the capacity of Managing Director having     PANAFAPC1141H from IP address45.250.51.45 on09-Oct-2022 DSC Sl.No & Issuer7197172219429182694   Managing Director having     &7197172219429182694CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN   Managing Director |                                          |                                                                                                           |                                 |            |                 |  |
| System Generated AHCA9863F066297218010910224c8e41c09b4ec30ac2c6e0801dc0b4d9e03fbb21                                                                                                                                                                                                                                                                                                   |                                          |                                                                                                           |                                 |            |                 |  |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU                                                                                                                                                                                                                                                                                                                                    |                                          |                                                                                                           |                                 |            |                 |  |