

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 and verified]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN ABNFA5714F

Name ACUBE INFRASTRUCTURES

Address 88/1, , DUMDUM CROSS ROAD , DUMDUM , KOLKATA , 32-West Bengal , 91-INDIA , 700030

Status Firm

Form Number

ITR-5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 893212020301222

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|--|---|----|-------|
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 160 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 160 |
| | Net tax payable | 4 | 50 |
| | Interest and Fee Payable | 5 | 1,000 |
| | Total tax, interest and Fee payable | 6 | 1,050 |
| Accreted Income & Tax Details | Taxes Paid | 7 | 1,050 |
| | (+) Tax Payable / (-) Refundable (6-7) | 8 | 0 |
| | Accreted Income as per section 115TD | 9 | 0 |
| | Additional Tax payable u/s 115TD | 10 | 0 |
| | Interest payable u/s 115TE | 11 | 0 |
| | Additional Tax and interest payable | 12 | 0 |
| | Tax and interest paid | 13 | 0 |
| (+) Tax Payable / (-) Refundable (12-13) | 14 | 0 | |

Income Tax Return submitted electronically on 30-Dec-2022 19:35:37 from IP address 103.249.39.157 and verified by PALA KAR BISWAS having PAN BTMPB9610H on 24-Jan-2023 using Electronic Verification Code 7FTE3FMGNI generated through Aadhaar OTP mode.

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU