Date of filing: 27-Oct-2023

Assessment 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 Year 2023-24 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) ABGFS1662K PAN SIDDESWARI PROPERTIES Name 0, CHINSURAH STATION ROAD, Chinchurah (P), CHINSURAH, HOOGHLY, 32-West Bengal, 91-INDIA, 712102 Address ITR-5 Form Number Firm Status 453034001271023 e-Filing Acknowledgement Number 139(1)-On or before due date Filed u/s 1 Current Year business loss, if any 49,52,600 2 Total Income **Faxable Income and Tax Detalls** 3 Book Profit under MAT, where applicable 49,52,600 Adjusted Total Income under AMT, where applicable 15,45,211 Net tax payable 5.361 6 Interest and Fee Payable 15,50,572 7 Total tax, interest and Fee payable 17,53,305 Я Taxes Paid (-) 2,02,733 (+) Tax Payable /(-) Refundable (7-8) 0 Income and Tax Detail 10 Accreted Income as per section 115TD 0 11 Additional Tax payable u/s 115TD 12 Interest payable u/s 115TE 13 Additional Tax and interest payable 14 Accreted Tax and interest paid 15 (+) Tax Payable /(-) Refundable (13-14) the capacity of GOUTAM GHOSH been digitally signed by_ retum This from 1P address _ 116.206.202.6 ADHPG9887D having PAN_ 622263855033607583CN=IDSign sub CA for DSC SI.No & Issuer_ 6064450 Oct-2023 20:31:55

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SIDDESWARI PROPERTIES

Genten Cons

Partner