Date of filing: 30-Dec-2023\*

## Assessment INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT 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 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) AARFJ3632L PAN JDS CONSTRUCTION 82A. IBRAHIMPORE ROAD, Jadavpur University S.O. Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700032 Name Address ITR-5 Form Number Firm 594197530301223 e-Filing Acknowledgement Number 139(4)-Belated Filed u/s Current Year business loss, if any 2 Total Income Taxable Income and Tax Details Book Profit under MAT, where applicable 0 Adjusted Total Income under AMT, where applicable Net tax payable 0 Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+)0 (+) Tax Payable /(-) Refundable (7-8) Accreted Income and Tax Detail Accreted Income as per section 115TD 0 Additional Tax payable u/s 115TD 12 Interest payable u/s 115TE 13 Additional Tax and interest payable 14 Tax and interest paid 15 (+) Tax Payable /(-) Refundable (13-14)

This return has been digitally signed by JAGANNATH CHANDA in the capacity of Partner having PAN ACRPC8857E from IP address 157.40.82.88 on 30-Dec
2023 15:18:07 DSC SI.No & Issuer 6919511 & 5153646646980098009CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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AARFJ3632L0559419753030122338d69a896525602a632e87e2ee78008bff37c892

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."