Date of filing: 16-Oct-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAVFR1692Q Name RISHINOX BUILDWELL LLP UNIT 306,3RD FLOOR, DLF GALLERIA PREMISES NO 02-0124, ACTION AREA 1B, NEW TOWN PARGANAS Address NORTH, KOLKATA, 32-West Bengal, 91-INDIA, 700156 Form Number ITR-5 Status Firm Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 413617811161023 Current Year business loss, if any 1 0 Total Income 2 12,97,12,070 Details 3 0 Book Profit under MAT, where applicable Income and Tax Adjusted Total Income under AMT, where applicable 4 12,97,12,070 Net tax payable 5 4.52.75.851 Interest and Fee Payable 6 10,39,007 Taxable 7 Total tax, interest and Fee payable 4,63,14,858 Taxes Paid 4,67,36,292 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 4,21,434 Accreted Income as per section 115TD 10 0 **Accreted Income and Tax Detai** Additional Tax payable u/s 115TD 11 0 0 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 0 (+) Tax Payable /(-) Refundable (13-14) 15 been digitally signed by _____ This return has SHWETA JHUNJHUNWALA having PAN AHFPM0035K from IP address 122.176.26.30 Partner Oct-2023 16:51:35 DSC SI.No & Issuer 448692687033CN=Verasys CA 2014,OU=Certifying 3687465

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