

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
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

| | | | |
|---|--|---------------------------------|-----------------|
| PAN | AACCT5101A | | |
| Name | THEME PROJECTS PRIVATE LIMITED | | |
| Address | 46, COLLEGE ROAD , SHIBPUR , B.Garden S.O , Howrah , HOWRAH , 32-West Bengal , 91-India , 711103 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 737262341201022 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 96,99,915 |
| | Book Profit under MAT, where applicable | 2 | 1,03,99,298 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 25,21,978 |
| | Interest and Fee Payable | 5 | 1,37,103 |
| | Total tax, interest and Fee payable | 6 | 26,59,081 |
| | Taxes Paid | 7 | 26,65,723 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 6,640 | |
| Accreted Income & Tax Detail | 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 |

This return has been digitally signed by TAPAN KUMAR BANERJEE in the capacity of Managing Director having PAN AFWPB3119E from IP address 49.37.35.68 on 20-Oct-2022

DSC SI. No. & Issuer 4874651 & 20290196CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU