AAACU8610P

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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

| , , , | • | AAACOOTO | | |
|------------------------------|---|---|------|---|
| lame Address Status | | U S DEVELOPERS PRIVATE LIMITED 103, MANOHAR PUKUR ROAD, MANOHAR PUKUR, KOLKATA, 32-West Bengal, 91-India, 700029 | | |
| | | | | |
| | | Filed u/s 139(1) Return filed | | 139(1) Return filed on or before due date |
| Accreted Income & Tax Datail | Current Year business loss, if any | | 1 | 0 |
| | Total Incom | e | | 53,45,170 |
| | Book Profit under MAT, where applicable | | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | | 3 | 0 |
| | Net tax payable | | 4 | 13,89,745 |
| | Interest and Fee Payable | | 5 | 29,621 |
| | Total tax, interest and Fee payable | | 6 | 14,19,366 |
| | Taxes Paid | | 7 | 14,19,366 |
| | (+)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 |
| | | | | |

This return has been digitally signed by UJJAL BOSE in the capacity of Director having PAN ADZPB7758G from IP address 49.37.32.53 on 3 Sep-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU