Date of filing: 18-Sep-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 AAZFP5766F Name PROTHAMA LIFESPACE NA, ASIAN GUEST HOUSE, 162 SUKANTA SARANI, KANTHALPOTA, Krishnagar - I, PS- KOTWALI, Krishnanagar Address H.O , 32-West Bengal, 91-INDIA, 741101 Form Number ITR-5 Status Firm Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 268760021180923 Current Year business loss, if any 1 0 0 Total Income 2 **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 0 Interest and Fee Payable 6 0 7 0 Total tax, interest and Fee payable Taxes Paid 8 0 (+) Tax Payable /(-) Refundable (7-8) 9 (+) 0**Accreted Income and Tax Detail** Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 0 15 signed by _ This return has been digitally DEBAPRIYA MAITY having PAN AJHPM7839D from IP address 114.29.224.219 Partner DSC SI.No & Issuer 50841379CN=Capricorn CA 2014,OU=Certifying Sep-2023 16:18:06 5180662 &

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