INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment 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 filed 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAGFF8441C Name FOUR WALLS CONSTRUCTION 17/45, DAKSHINDARI ROAD, SREEBHUMI S.O, LAKE TOWN, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700048 Address Firm Status Form Number ITR-5 Filed u/s 139(4)-Belated e-Filing Acknowledgement Number | 424982610120822 Current Year business loss, if any Total Income 41,250 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 41,250 4 Net tax payable 12,870 Interest and Fee Payable 5 2,412 Total tax, interest and Fee payable 6 15,282 Taxes Paid 7 15,500 (+) Tax Payable / (-) Refundable (6-7) 8 (-)2209 Accreted Income as per section 115TD 0 Accreted Income & Tax Details 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 Income Tax Return submitted electronically on 12-Aug-2022 15:52:35 from IP address 103.242.188.178 and verified 12-Aug-2022 having PAN___ BFMPS2292Q using Electronic on

Date of filing: 12-Aug-2022

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