

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
2021-22

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | AESPD5867N | | |
| Name | NEMAI DUTTA | | |
| Address | 112C , SELIMPUR ROAD , Kolkata , KOLKATA , Dhakuria S.O , 32-West Bengal , 91-India , 700031 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 280553050201221 |

| Current Year business loss, if any | 1 | | 0 |
|---|----|--|-----------|
| Total Income | | | 16,18,300 |
| Book Profit under MAT, where applicable | 2 | | 0 |
| Adjusted Total Income under AMT, where applicable | 3 | | 16,18,300 |
| Net tax payable | 4 | | 3,07,310 |
| Interest and Fee Payable | 5 | | 42,239 |
| Total tax, interest and Fee payable | 6 | | 3,49,549 |
| Taxes Paid | 7 | | 3,49,546 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | | 0 |
| Dividend Tax Payable | 9 | | 0 |
| Interest Payable | 10 | | 0 |
| Total Dividend tax and interest payable | 11 | | 0 |
| Taxes Paid | 12 | | 0 |
| (+)Tax Payable /(-)Refundable (11-12) | 13 | | 0 |
| Accreted Income as per section 115TD | 14 | | 0 |
| Additional Tax payable u/s 115TD | 15 | | 0 |
| Interest payable u/s 115TE | 16 | | 0 |
| Additional Tax and interest payable | 17 | | 0 |
| Tax and interest paid | 18 | | 0 |
| (+)Tax Payable /(-)Refundable (17-18) | 19 | | 0 |

Income Tax Return submitted electronically on 20-12-2021 12:48:08 from IP address 10.1.219.42 and verified by NEMAI DUTTA having PAN AESPD5867N on 20-12-2021 12:49:03 using Electronic Verification code C46XD3FASI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AESPD5867N03280553050201221488ABA5FEF77AF18E62DA51DD6B0B3423731412E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:733526730191022

Date of filing : 19-Oct-2022

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

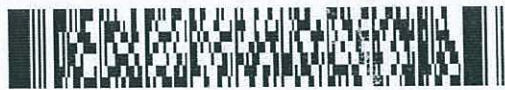
| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | AESPD5867N | | |
| Name | NEMAI DUTTA | | |
| Address | 112C , SELIMPUR ROAD , Dhakuria S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700031 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(4) Belated- Return filed after due date | e-Filing Acknowledgement Number | 733526730191022 |

| Taxable Income and Tax details | | | |
|---|----|--|------------|
| Current Year business loss, if any | 1 | | 0 |
| Total Income | | | 6,72,410 |
| Book Profit under MAT, where applicable | 2 | | 0 |
| Adjusted Total Income under AMT, where applicable | 3 | | 6,72,410 |
| Net tax payable | 4 | | 46,261 |
| Interest and Fee Payable | 5 | | 5,000 |
| Total tax, interest and Fee payable | 6 | | 51,261 |
| Taxes Paid | 7 | | 73,352 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | | (-) 22,090 |
| Distribution Tax details | | | |
| Dividend Tax Payable | 9 | | 0 |
| Interest Payable | 10 | | 0 |
| Total Dividend tax and interest payable | 11 | | 0 |
| Taxes Paid | 12 | | 0 |
| (+)Tax Payable /(-)Refundable (11-12) | 13 | | 0 |
| Accreted Income & Tax Detail | | | |
| Accreted Income as per section 115TD | 14 | | 0 |
| Additional Tax payable u/s 115TD | 15 | | 0 |
| Interest payable u/s 115TE | 16 | | 0 |
| Additional Tax and interest payable | 17 | | 0 |
| Tax and interest paid | 18 | | 0 |
| (+)Tax Payable /(-)Refundable (17-18) | 19 | | 0 |

Income Tax Return submitted electronically on 19-Oct-2022 12:16:53 from IP address 110.224.21.52 and verified by NEMAI DUTTA having PAN AESPD5867N on 19-Oct-2022 using XNPTZ7NACI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AESPD5867N03733526730191022483E3E932B7BF0781D59E419D4B4DEA415BD5728

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

| | | | |
|--------------------------------|---|---------------------------------|-----------------|
| PAN | AESP5867N | | |
| Name | NEMAI DUTTA | | |
| Address | 112C, SELIMPUR ROAD, KOLKATA, KOLKATA , DHAKURIA S.O , 32-West Bengal, 91-INDIA, 700031 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(4)- After due date | e-Filing Acknowledgement Number | 188390760160823 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 15,06,370 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 15,06,370 |
| | Net tax payable | 5 | 2,69,943 |
| | Interest and Fee Payable | 6 | 8,098 |
| | Total tax, interest and Fee payable | 7 | 2,78,041 |
| | Taxes Paid | 8 | 3,03,105 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 25,060 |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | (+) 0 |

Income Tax Return submitted electronically on 16-Aug-2023 18:50:04 from IP address 110.224.4.134
and verified by NEMAI DUTTA having PAN AESP5867N on 16-Aug-2023 using
paper ITR-Verification Form /Electronic Verification Code 7GM86JU4QI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AESP5867N031883907601608232b344f0894b19a1d91e1487283df7b068f15f922

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU