| [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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962) |   |  |   |                                  | Assessment<br>Year<br>2023-24    |
|--|---|--|---|----------------------------------|----------------------------------|
| PAN AAOFT6080B   |   |  |   |                                  |                                  |
| Name   |   | TLB GROUP  |   |                                  |                                  |
| Address  |   | BHAIKUNTH NIWAS,, KHALIA PASCHIM PARA, CHAMRAIL LILUHA, , CHAMRAIL , HOWRAH , 32-West Bengal, 91-<br>INDIA, 711114 |   |                                  |                                  |
| Status   |   | Firm (other than LLP)  | Form Number                                       |                                  | ITR-4                            |
| Filed u/s  |   | 139(4)-After due date  | e-Filing Acknowledgement Number                   |                                  | 291704040230923                  |
| Taxable Income and Tax Details   | Current Year business loss, if any                |  |   | 1                                | 0                                |
|  | Total Incom                                       | Total Income   |   |                                  | 8,10,340                         |
|  | Book Profit under MAT, where applicable           |  |   | 3                                | 0                                |
|  | Adjusted Total Income under AMT, where applicable |  |   | 4                                | 0                                |
|  | Net tax payable                                   |  |   | 5                                | 2,52,828                         |
|  | Interest and Fee Payable                          |  |   | 6                                | 27,752                           |
|  | Total tax, interest and Fee payable               |  |   | 7                                | 2,80,580                         |
|  | Taxes Paid  |  |   | 8                                | 2,80,580                         |
|  | (+) Tax Payable /(-) Refundable (7-8)             |  |   | 9                                | 0                                |
| Accreted Income and Tax Detail   | Accreted Inc                                      | Accreted Income as per section 115TD   |   |                                  | 0                                |
|  | Additional T                                      | Additional Tax payable u/s 115TD   |   |                                  | 0                                |
|  | Interest pay                                      | payable u/s 115TE  |   |                                  | 0                                |
|  | Additional T                                      | onal Tax and interest payable  |   |                                  | 0                                |
|  | Tax and inte                                      | nterest paid   |   | 14                               | 0                                |
|  | (+) Tax Payable /(-) Refundable (13-14)           |  |   | 15                               | 0                                |
| hav<br>SI.N<br><u>Digi</u>   | ing PAN   | mited,C=IN<br>ated<br>ode  | 03.163.245.78 on 2<br>=XtraTrust Sub CA 2022,OU=0 | 23-Sep-2023 1<br>Certifying Auth | hority,O=XtraTrust               |
|  |   | DO NOT SEND THIS ACKNOWLE  | 40230923044109ac3641188                           |                                  | 003609672413100                  |
| *If the r  | eturn is verifie<br>filing                        | d after 30 days of transmission of return data<br>the return (Notification No.05 of 2022 dated                     | electronically, then date of ver                  | ification will be                | e considered as date of<br>DT)." |