Date of filing: 22-Jul-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 ADTFS7993J Name SUMANGAL ENTERPRISE 0, JAFARPUIR, Barrackpur - I, NORTH 24 PARGANAS, Nonachandanpukur S.O, 32-West Bengal, 91-INDIA, Address 700122 Form Number ITR-5 Status Firm Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 620655480220723 Current Year business loss, if any 1 2,65,741 Total Income 2 0 Details 3 0 Book Profit under MAT, where applicable Income and Tax 4 0 Adjusted Total Income under AMT, where applicable 5 0 Net tax payable Interest and Fee Payable 6 0 Taxable 7 0 Total tax, interest and Fee payable Taxes Paid 8 0 (+) Tax Payable /(-) Refundable (7-8) (+) 010 0 Accreted Income and Tax Detail Accreted Income as per section 115TD 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 0 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally signed by RANJIT KUMAR MAJUMDER __ from IP address AEIPM5409B 42.110.166.137 Partner having PAN on DSC SI.No & Issuer 8501827344784267601CN=PantaSign Sub CA for DSC Jul-2023 21:26:27 2953985 &

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

^{*}If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."