

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 | AAHCA2225K | | |
| Name | ARIHANT DREDGING DEVELOPERS PRIVATE LIMITED | | |
| Address | MEZANINE FLOOR , 6B DR RAJENDRA PRASAD SARANI , R P SARANI , KOLKATA , 32-West Bengal , 91-India , 700001 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 760014691291022 |

| Taxable Income a. Tax details | | | |
|-------------------------------|---------------------------------------------------|----|--------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 56,82,990 |
| | Book Profit under MAT, where applicable | 2 | 48,98,974 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 7,64,240 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 7,64,240 |
| | Taxes Paid | 7 | 13,62,227 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 5,97,987 |
| | Accreted Income as per section 115TD | 9 | 0 |
| | 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 |

This return has been digitally signed by Sashi Saraogi in the capacity of Director having PAN ALSPS5232R from IP address 110.227.101.189 on 29-Oct-2022

DSC Sl. No. & Issuer 3023131 & 22782149CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU