INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-3, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962) PAN AAQFG9003R GETWELL RETAILS LLP Name BLOCK-4, FLAT - 7J, 74/1, NARKELDANGA MAIN ROAD, LAKE DISTRICT, KOLKATA, KOLKATA, 32-West Bengal, 91-Address INDIA, 700054 Firm Form Number Status ITR-5 e-Filing Acknowledgement Number 571397150291221 Filed u/s 139(1)-On or before due date Current Year business loss, if any ì 0 Total Income 56,96,600 Taxable Income and Tax details Book Profit under MAT, where applicable 2 3 Adjusted Total Income under AMT, where applicable 56,96,600 Net tax payable 4 17,77,339 Interest and Fee Payable 5 17,77,339 Total tax, interest and Fee payable 6 18,23,374 7 Taxes Paid 18,40,659 (+) Tax Payable / (-) Refundable (6-7) 8 (-) 17,285 9 0 Dividend Tax Payable Dividend Distribution Interest Payable 10 0 Tax details 11 0 Total Dividend tax and interest payable 0 12 Taxes Paid 13 0 (+) Tax Payable / (-) Refundable (11-12) 0 14 Accreted Income as per section 115TD Accreted Income & Tax Details 0 15 Additional Tax payable u/s 115TD Interest payable u/s 115TE 16 0 17 0 Additional Tax and interest payable 18 0 Tax and interest paid 19 (+) Tax Payable / (-) Refundable (17-18) Income Tax Return submitted electronically on ______29-Dec-2021 20:52:38 10.1.213.135 and verified by from IP address VARSHA AGARWAL ADOPA2531M 30-Dec-2021 using paper ITR-Verification Form/ having PAN Aadhaar OTP mode.

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