INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AADCG8092Q PAN Name GOODLUCK INFRADEVELOPERS PRIVATE LIMITED 12, GOVERNMENT PLACE EAST, Esplanade S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700069 Address Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 799357401111122 139(5)-Revised Current Year business loss, if any Total Income 1,05,21,423 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 26,48,031 Interest and Fee Payable 5 4,032 Total tax, interest and Fee payable 6 26,52,063 Taxes Paid 7 29,07,592 (+) Tax Payable / (-) Refundable (6-7) 8 (-) 2,55,530 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details 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 LUCK INFRADEVELOPERS PRIVATE LIN in the capacity of Managing Director ADTPB8802D from IP address 45.114.39.46 on 11-Nov-2022 DSC S1.No & Issuer 8974669830418544145 8974669830418544145CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

Date of filing: 11-Nov-2022

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