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 tay Rules 1962)

Assessment Year 2020-21

| | | (Please see Rule 12 of th | te Income-tax Rules, 1962) | | |
|---|---|---|--|-----------------|------------------------|
| PAN | | AADFT8733E | | | |
| Name | | T N ASSOCIATE | | | |
| Address | | 17/10, , BAISHNAB GHATA BYE LANE, GARIA, KOLKATA, WEST BENGAL, 700047 | | | |
| Status | | Firm | Form Number | ITR-5 | |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | 814654621141220 | |
| Taxable Income and Tax details | Current | Year business loss, if any | | 1 | 906785 |
| | Total In | come | | | 0 |
| | Book Pr | Book Profit under MAT, where applicable | | | 0 |
| | Adjusted Total Income under AMT, where applicable | | | 3 | 0 |
| | Net tax | Net tax payable | | | 0 |
| | Interest | Interest and Fee Payable | | | 0 |
| | Total ta | Total tax, interest and Fee payable | | | 0 |
| | Taxes Pa | Taxes Paid | | | 0 |
| | (+)Tax Payable /(-)Refundable (6-7) | | | 8 | 0 |
| Dividend Distribution Tax details | Dividen | d Tax Payable | and the second s | 9 | 0 |
| | Interest | Payable | | 10 | 0 |
| | Total Di | otal Dividend tax and interest payable | | | 0 |
| | Taxes Pa | aid | | 12 | 0 |
| | (+)Tax P | ayable /(-)Refundable (11-12) | | 13 | 0 |
| Accreted Income & Tax Detail | Accreted | ccreted Income as per section 115TD | | | 0 |
| | Addition | litional Tax payable u/s 115TD | | | 0 |
| | Interest | rest payable u/s 115TE | | | 0 |
| | Addition | ditional Tax and interest payable | | | 0 |
| | Tax and | x and interest paid | | | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | | | 19 | 0 |
| Income Tax Return submitted electronically on 14-12-2020 09:56:14 from IP address 103.88.216.86 and verified by NARAYAN CH GHOSH | | | | | |
| Digital DSC d | l Signatu | AGXPG8064F on 14-12-2020 09:5 re Certificate (DSC). i3470748978928CN=Verasys CA 2014,2.5.4.51=#13294f6666696365204e6f2e20323 | 6:14 from IP address 103.88.216. | | using 6667,STREET=V.S. |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU