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) AAKCS1142A PAN Name SREE MUDRANALAYA TECHNOLOGY PRIVATE LIMITED , TERMINUS BUILDING(UG),BG-12, , TERMINUS BUILDGING , ACTION AREA A-1B, , RAJARHAT , NORTH 24 PARGANAS Address 32-West Bengal, 91-INDIA, 700156 Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 772833111021122 139(1)-On or before due date Current Year business loss, if any 0 Total Income Taxable Income and Tax details Book Profit under MAT, where applicable 2 1,38,48,595 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 23,11,607 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 23,11,607 Taxes Paid 7 84,54,237 (+) Tax Payable / (-) Refundable (6-7) 8 (-)61,42,6309 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 12 Additional Tax and interest payable 0 Tax and interest paid 13 0 (+) Tax Payable / (-) Refundable (12-13) 14 0 This return has been digitally signed by JDRANALAYA TECHNOLOGY PRIVATE in the capacity of Managing Director having PAN AGWPR2137H from IP address 202.142.71.244 on 02-Nov-2022 DSC S1.No & Issuer 5400005824084150080 5400005824084150080CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

Date of filing: 02-Nov-2022

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