Date of filing: 26-Jul-2023

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 2023-24

| PAN | | AEMPK3521Q SANJEEV KUMAR | | | |
|--------------------------------|---------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|----------------------------------------------------|
| Name | 2 | | | | |
| Addre | ess | M/s GANPATI ENTERPRISES, SHREE R/ Jharkhand, 91-INDIA, 826001 | AM COMPLEX, DURG | A MANDIR ROAD, HIRAPUR , | DHANBAD , 35- |
| Statu | S | Individual | Form Number | | ITR-3 |
| Filed | u/s | 139(1)- On or Before due date | e-Filing Acknowledgement Nu | | 718013490260723 |
| Taxable Income and Tax Details | Current Year business loss, if any | | | 1 | 0 |
| | Total Income | | | 2 | 13,17,470 |
| | Book Profit under MAT, where applicable | | | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | | | 4 | 13,17,470 |
| | Net tax payable | | | 5 | 2,16,051 |
| | Interest and Fee Payable | | | 6 | 1,705 |
| | Total tax, interest and Fee payable | | | 7 | 2,17,756 |
| | Taxes Paid | | | 8 | 2,17,756 |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | 0 |
| ne and Tax Detail | Accreted Income as per section 115TD | | | 10 | 0 |
| | Additional Ta | ax payable u/s 115TD | WOEL A | 11 | 0 |
| | Interest pay | able u/s 115TE | | 12 | 0 |
| ncom | Additional Ta | Additional Tax and interest payable | | | 0 |
| Accreted Inc | Tax and inte | Tax and interest paid | | | 0. |
| | (+) Tax Paya | able /(-) Refundable (13-14) | 17 | 15 | (+) 0 |
| veri | fied by | submitted electronically on26-Ju SANJEEV KUMAR havi ion Form /Electronic Verification Code _ | ing PANAEMF | PK3521Q on 26 | 9.37.25.120 and 6-Jul-2023 using Aadhaar OTP |
| mod | | _ | | | |
| | System General | | | | |