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 2024-25

Date of filing: 09-Oct-2024

| PAN | | AKPPG6324G | | | |
|---|---|---|---------------------------------|----|-----------------|
| Name | | RAVI GULATI | | | |
| Address | | 388,388 , Shopping Center, Godhe Wala Circle , Kota,Kota , Rajasthan, INDIA, 324007 | | | |
| Status | | Individual | Form Number | | ITR-3 |
| Filed u/s | | 139(4)- After due date | e-Filing Acknowledgement Number | | 594479231091024 |
| Taxable Income and Tax Details | Current Year business loss, if any | | | 1 | 0 |
| | Total Income | | | 2 | 20,80,040 |
| | Book Profit under MAT, where applicable | | | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | | | 4 | 0 |
| | Net tax payable | | | 5 | 3,36,972 |
| | Interest and Fee Payable | | | 6 | 11,117 |
| | Total tax, interest and Fee payable | | | 7 | 3,48,089 |
| | Taxes Paid | | | 8 | 4,50,361 |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | (-) 1,02,270 |
| Accreted Income and Tax Detail | Accreted Income as per section 115TD | | | 10 | 0 |
| | Additional Tax payable u/s 115TD | | | 11 | 0 |
| | Interest payable u/s 115TE | | | 12 | 0 |
| | Additional Tax and interest payable | | | 13 | 0 |
| | Tax and interest paid | | 14 | 0 | |
| | (+) Tax Payable /(-) Refundable (13-14) | | | 15 | (+) 0 |
| This return has been digitally signed by RAVI GULATI in the capacity of Self having PAN AKPPG6324G from IP address 103.158.140.145 on 09-Oct-2024 14:13:06 DSC SI.No & Issuer 6916912 & 5576006521030957531CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN | | | | | |

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU