INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAHFL9288J Name LAKSHYA CORPORATION 303, PAVANVEER PLAZA, OPP I O C L PETROLPUMP, SAMA SAVLI ROAD VEMALI, VADODARA, 11-Gujarat, 91-Address INDIA, 390024 Form Number ITR-5 Status Firm Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 451055471271023 Current Year business loss, if any 1 0 Total Income 2 93,99,980 Details 3 Book Profit under MAT, where applicable 0 Income and Tax Adjusted Total Income under AMT, where applicable 4 93,99,980 Net tax payable 5 29.32.794 Interest and Fee Payable 6 0 Taxable 7 Total tax, interest and Fee payable 29,32,794 Taxes Paid 67,61,556 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 38,28,760 Accreted Income as per section 115TD 10 0 **Accreted Income and Tax Detai** Additional Tax payable u/s 115TD 11 0 0 12 Interest payable u/s 115TE Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 AMITKUMAR SIDDHRAJSINH SOLANKI This return has been digitally signed by in the capacity of having PAN BNIPS7919E from IP address 117.211.137.84 Partner Oct-2023 17:00:55 DSC SI.No & Issuer 4183612 & 118262498220196CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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