

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2025-26 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                       | AAVAS9395Q                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                      | SHREE PGVCL NA KARMACHARIO NI DHIRAN & GRAHAK SAHKARI MANDALI LIMITED PBR                                                                                         |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                   | PGVCL, City Divison, 0, 0 , Fire Brigade Road , 11-Gujarat, 91-INDIA, 360575                                                                                      |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                    | AOP/BOI                                                                                                                                                           | Form Number                     | ITR-5           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                 | 139(1)-On or before due date                                                                                                                                      | e-Filing Acknowledgement Number | 659906570080925 |                            |
| <b>Taxable Income and Tax Details</b>                                                                                                                                                                                                                                                                                                                     | Current Year business loss, if any                                                                                                                                | 1                               | 67,832          |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Total Income                                                                                                                                                      | 1A                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Book Profit under MAT, where applicable                                                                                                                           | 2                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Adjusted Total Income under AMT, where applicable                                                                                                                 | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Net tax payable                                                                                                                                                   | 4                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Interest and Fee Payable                                                                                                                                          | 5                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Total tax, interest and Fee payable                                                                                                                               | 6                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Taxes Paid                                                                                                                                                        | 7                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | (+) Tax Payable /(-) Refundable (6-7)                                                                                                                             | 8                               | (+) 0           |                            |
| <b>Accreted Income and Tax Detail</b>                                                                                                                                                                                                                                                                                                                     | Accreted Income as per section 115TD                                                                                                                              | 9                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Additional Tax payable u/s 115TD                                                                                                                                  | 10                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Interest payable u/s 115TE                                                                                                                                        | 11                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Additional Tax and interest payable                                                                                                                               | 12                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | Tax and interest paid                                                                                                                                             | 13                              | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                           | (+) Tax Payable /(-) Refundable (12-13)                                                                                                                           | 14                              | 0               |                            |
| Income Tax Return electronically transmitted on <u>08-Sep-2025 18:50:56</u> from IP address <u>103.228.145.81</u><br>and verified by <u>ALKESH K BUDDHDEV</u> having PAN <u>ACTPB9896L</u> on <u>08-Sep-2025</u><br>using paper ITR-Verification Form /Electronic Verification Code <u>EBG1SCHNII</u> generated through <u>Aadhaar</u><br><u>OTP</u> mode |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                       | <br><b>AAVAS9395Q0565990657008092588f37e0d5ccd2ab041140f88767585aad633bac5</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                          |                                                                                                                                                                   |                                 |                 |                            |