

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                   |                                 | Assessment Year<br>2023-24 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                                                       |                                                                                                                                                                   |                                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                                                           | AAHCV2144C                                                                                                                                                        |                                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                                          | VAHH CHEMICALS LIMITED                                                                                                                                            |                                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                                                       | PLOT 2/5198, 5003,WORLD TRADE CENTER, NEAR UDHNA DARWAJA, RING ROAD , SURAT , 11-Gujarat, 91-INDIA, 395002                                                        |                                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                                                        | 6-Public company                                                                                                                                                  | Form Number                     | ITR-6                      |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                     | 139(1)-On or before due date                                                                                                                                      | e-Filing Acknowledgement Number | 492384311311023            |
| <b>Taxable Income and Tax Details</b>                                                                                                                                                                                                                                                                                                                                                         | Current Year business loss, if any                                                                                                                                | 1                               | 0                          |
|                                                                                                                                                                                                                                                                                                                                                                                               | Total Income                                                                                                                                                      | 2                               | 25,67,850                  |
|                                                                                                                                                                                                                                                                                                                                                                                               | Book Profit under MAT, where applicable                                                                                                                           | 3                               | 0                          |
|                                                                                                                                                                                                                                                                                                                                                                                               | Adjusted Total Income under AMT, where applicable                                                                                                                 | 4                               | 0                          |
|                                                                                                                                                                                                                                                                                                                                                                                               | Net tax payable                                                                                                                                                   | 5                               | 6,46,277                   |
|                                                                                                                                                                                                                                                                                                                                                                                               | Interest and Fee Payable                                                                                                                                          | 6                               | 72,865                     |
|                                                                                                                                                                                                                                                                                                                                                                                               | Total tax, interest and Fee payable                                                                                                                               | 7                               | 7,19,142                   |
|                                                                                                                                                                                                                                                                                                                                                                                               | Taxes Paid                                                                                                                                                        | 8                               | 7,19,146                   |
|                                                                                                                                                                                                                                                                                                                                                                                               | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                             | 9                               | 0                          |
| <b>Accreted Income and Tax Detail</b>                                                                                                                                                                                                                                                                                                                                                         | 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 <u>HIREN INDRAVADAN DESAI</u> in the capacity of <u>Managing Director</u> having PAN <u>AASPD5636K</u> from IP address <u>49.36.90.183</u> on <u>31-Oct-2023 19:52:08</u> at <u>SURAT</u> (Place) DSC SI.No & Issuer <u>3410410</u> & <u>277794466335576281CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u> |                                                                                                                                                                   |                                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                           | <br><b>AAHCV2144C064923843113110237df8d96224f853dfaa38a47229ea9d53865125bc</b> |                                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                   |                                 |                            |