

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT                                                                                                                                                 |                                                                                                                  |                                 |                 | Assessment Year |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|-----------------|
| [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) |                                                                                                                  |                                 |                 | 2022-23         |
| PAN                                                                                                                                                                                      | ABRFM3127E                                                                                                       |                                 |                 |                 |
| Name                                                                                                                                                                                     | MARINA INFRASTRUCTURE                                                                                            |                                 |                 |                 |
| Address                                                                                                                                                                                  | T-3 , KRISHNA COMPLEX , WAGHAWADI ROAD , WAGHAWADI ROAD , BHAVNAGAR , BHAVNAGAR , 11-Gujarat , 91-India , 364001 |                                 |                 |                 |
| Status                                                                                                                                                                                   | Firm                                                                                                             | Form Number                     | ITR-5           |                 |
| Filed u/s                                                                                                                                                                                | 139(4) Belated- Return filed after due date                                                                      | e-Filing Acknowledgement Number | 489052880130922 |                 |
| Taxable Income and Tax details                                                                                                                                                           | Current Year business loss, if any                                                                               | 1                               | 0               |                 |
|                                                                                                                                                                                          | Total Income                                                                                                     |                                 | 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                               | 1,000           |                 |
|                                                                                                                                                                                          | Total tax, interest and Fee payable                                                                              | 6                               | 1,000           |                 |
|                                                                                                                                                                                          | Taxes Paid                                                                                                       | 7                               | 1,000           |                 |
| Accreted Income & Tax Detail                                                                                                                                                             | (+) Tax Payable /(-) Refundable (6-7)                                                                            | 8                               | 0               |                 |
|                                                                                                                                                                                          | 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               |                 |

This return has been digitally signed by SALIMBHAI IBRAHIMBHAI GANIYANI in the capacity of Partner having PAN ABFPG8960P from IP address 103.56.180.226 on 13-Sep-2022

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**