

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	KOLKATA REALTY COMPANY			AAIFK9429P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	BLOCK - HA, PLOT-45					
	Road/Street/Post Office	Area/Locality				
	SECTOR -III	SALT LAKE CITY		Status Firm		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700106	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 51(4), KOLKATA		
	e-filing Acknowledgement Number			830389081190819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	869788
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	869790
	3a	Deemed Total Income under AMT/MAT			3a	869790
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	271374
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	271374
	7	Taxes Paid	a	Advance Tax	7a	73840
			b	TDS	7b	240714
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	314554
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	43180	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 19-08-2019 17:40:35 from IP address 203.171.247.217 and verified byRAJESH KUMAR BAID having PAN AHGPB8468A on 19-08-2019 17:40:35 from IP address  
203.171.247.217 using **Digital Signature Certificate (DSC)**DSC details: 17204103CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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)				<b>Assessment Year</b> <b>2020-21</b>	
PAN	AAIFK9429P				
Name	KOLKATA REALTY COMPANY				
Address	HA-45,, SALT LAKE CITY, SECTOR - III, SALT LAKE, KOLKATA, WEST BENGAL, 700097				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	103762801050121		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		524710		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	524710		
	Net tax payable	4	163710		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	163710		
	Taxes Paid	7	255650		
	(+)Tax Payable /(-)Refundable (6-7)	8	-91940		
Dividend Distribution Tax details	Dividend Tax Payable	9	0		
	Interest Payable	10	0		
	Total Dividend tax and interest payable	11	0		
	Taxes Paid	12	0		
	(+)Tax Payable /(-)Refundable (11-12)	13	0		
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0		
	Additional Tax payable u/s 115TD	15	0		
	Interest payable u/s 115TE	16	0		
	Additional Tax and interest payable	17	0		
	Tax and interest paid	18	0		
	(+)Tax Payable /(-)Refundable (17-18)	19	0		
Income Tax Return submitted electronically on <u>05-01-2021 13:20:06</u> from IP address <u>150.129.67.102</u> and verified by <u>RAJESH KUMAR BAID</u> having PAN <u>AHGPB8468A</u> on <u>05-01-2021 13:20:06</u> from IP address <u>150.129.67.102</u> using <b>Digital Signature Certificate (DSC).</b> 17204103CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____					
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>					

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23	
[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)					
PAN	AAIFK9429P				
Name	KOLKATA REALTY COMPANY				
Address	HA-45 , SALT LAKE CITY, SECTOR - III , SALT LAKE , KOLKATA , 32-West Bengal , 91-India , 700097				
Status	Firm	Form Number		ITR-5	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number		457176911300822	
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		7,47,960		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	7,47,960		
	Net tax payable	4	2,33,364		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	2,33,364		
	Taxes Paid	7	2,60,261		
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 26,900			
Accreted Income & Tax Detail	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 RAJESH KUMAR BAID in the capacity of Partner having PAN AHGPB8468A from IP address 115.187.52.213 on 30-08-2022 11:33:56 DSC Sl. No. & Issuer 3040751 & 150747310503802CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited, C=IN					
System Generated Barcode/QR Code		 AAIFK9429P05457176911300822FCFF59FDAF4E91BAA320DC214495D5C5314A824F			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					