

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2021-22

| | | | |
|--|--|---------------------------------|-----------------|
| PAN | ACQFS4248G | | |
| Name | SRG INFINITY DEVELOPERS LLP | | |
| Address | 01 , RAMKRISHNA PALLY , SONARPUR , SONARPUR , 32-West Bengal , 91-INDIA , 700150 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 752985670311221 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 8,140 |
| | 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 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| (+) Tax Payable / (-) Refundable (6-7) | 8 | 0 | |
| 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 Details | 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 |

This return has been digitally signed by SRG INFINITY DEVELOPERS LLP in the capacity of Designated partner having PAN AIKPG8569L from IP address 157.40.190.247 on 26-Apr-2022 DSC Sl.No & Issuer 6504843975790106375 & 6504843975790106375CN=PantaSign CA 2014.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd..C=IN

System Generated

Barcode/QR code




ACQFS4248G05752985670311221ff8142e94c0f347f476fe246329bef797c2ba152


DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

| | | | |
|---|---|---------------------------------|-----------------|
| PAN | ACQFS4248G | | |
| Name | SRG INFINITY DEVELOPERS LLP | | |
| Address | RAMKRISHNA PALLY, . , Sonarpur S.O , Sonarpur , SOUTH 24 PARGANAS,SOUTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700150 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 308065300300722 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 5,96,637 |
| | 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 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 0 |
| (+) Tax Payable / (-) Refundable (6-7) | 8 | 0 | |
| Accreted Income & Tax Details | 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 submitted electronically on <u>30-Jul-2022 19:26:28</u> from IP address <u>122.161.86.202</u> and verified by <u>DEBADIDEV GAYEN</u> having PAN <u>AIKPG8569L</u> on <u>12-Nov-2022</u> using Electronic Verification Code <u>XA4TK28K5I</u> generated through <u>Aadhaar OTP</u> mode. | | | |
| System Generated Barcode/QR code |  ACQFS4248G05308065300300722f8a4e029f3b63488f0b4ed8bd1c92b07c559715b | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year 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] (Please see Rule 12 of the Income-tax Rules, 1962) | | | |
| PAN | ACQFS4248G | | |
| Name | SRG INFINITY DEVELOPERS LLP | | |
| Address | RAMKRISHNA PALLY,, Sonarpur S.O, Sonarpur , SOUTH 24 PARGANAS,SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700150 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 569256410231223 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 2,49,337 |
| | Total Income | 2 | 0 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 0 |
| | Interest and Fee Payable | 6 | 1,000 |
| | Total tax, interest and Fee payable | 7 | 1,000 |
| | Taxes Paid | 8 | 1,000 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (+) 0 |
| Accreted Income and Tax Detail | 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 |
| Income Tax Return submitted electronically on <u>23-Dec-2023 13:29:06</u> from IP address <u>223.190.83.198</u> and verified by <u>MANISH YADAV</u> having PAN <u>ABDPY2621D</u> on <u>23-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>747893PKMI</u> generated through <u>Aadhaar OTP</u> mode | | | |
| System Generated Barcode/QR Code |  ACQFS4248G0556925641023122328328dc84e2d63f5de0e018bfb775eda72da5eab | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |