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

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PAN ACVFS7385K Name SOVA REAL ESTATE LLP KOLAGHAT JASAR ROAD, AVANTI VILLA SAHAPUR, Kolaghat S.O, Panskura - II, EAST MIDNAPORE, EAST Address MIDNAPORE, 32-West Bengal, 91-India, 721134 Status Form Number ITR-5 Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 249690130230222 Current Year business loss, if any 1 Total Income 32,77,780 Faxable Income and Tax details Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 32,77,780 Net tax payable 4 10,22,667 Interest and Fee Payable 5 2,04,968 Total tax, interest and Fee payable 6 12,27,635 7 Taxes Paid 325 8 (+)Tax Payable /(-)Refundable (6-7) (+) 12,27,310 9 Dividend Tax Payable 0 Distribution Tax details Interest Payable 10 0 Total Dividend tax and interest payable 11 0 Taxes Paid 12 0

Income Tax Return submitted electronically on 23-02-2022 21:40:17 from IP address 10.1.254.19 and verified by DHANANJOY KUMAR BERA having PAN AEGPB5827E on 23-02-2022 21:40:16 using Paper ITR-verification form generated through mode

System Generated

Accreted Income & Tax Detail

(+)Tax Payable /(-)Refundable (11-12)

Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (17-18)

Interest payable u/s 115TE

Tax and interest paid

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU