Date of Filing: 12-Mar-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

| [V | Vhere the | e data of the Return of In | aı | SAHAJ), ITR-2, ITR-3 nd verified] of the Income-tax Rule | , ITR- 4(SUGAM), ITR-5, I s, 1962) | TR-6, ITR | -7 filed | 2021-22 | |
|--------------------------------|------------|---|------------------|--|---------------------------------------|------------|-------------------|-----------------|--|
| P. | AN | AAHFE1954G | | | | | | | |
| Name | | EDIFICE REALITY | | | | | | | |
| A | ddress | 00 , RUISANDA , MA | ATKATPUR, OT ROA | D , INDA , KHARAC | GPUR LOCAL , 32-West B | engal, 91- | INDIA , 72 | 21305 | |
| Status | | Firm Form Number | | | | | ITR-5 | | |
| Filed u/s | | 139(4)-Belated | | e-Filing Acknowledgement Numb | | | r 331949980120322 | | |
| Taxable Income and Tax details | Cur | Current Year business loss, if any | | | | | | 0 | |
| | Tot | Total Income | | | | | | 0 | |
| | Boo | Book Profit under MAT, where applicable | | | | | | 0 | |
| | Adj | Adjusted Total Income under AMT, where applicable | | | | | | 0 | |
| | Net | tax payable | (15) | | 70 | 4 | | 0 | |
| | Inte | Interest and Fee Payable | | | | | | 0 | |
| | Tot | Total tax, interest and Fee payable | | | | | | 1,000 | |
| | | Taxes Paid | | | | | | 1,000 | |
| | (+) | Tax Payable / (-) Refund | able (6-7) | | | 8 | | 0 | |
| _ | Div | vidend Tax Payable | | | | 9 | | 0 | |
| Dividend Distribution | Inte | Interest Payable | | | | | | 0 | |
| end Distrib Tax dotaile | Tot | otal Dividend tax and interest payable | | | | | | 0 | |
| viden | Tax | axes Paid | | | | | 4 | 0 | |
| ō | (+) | (+) Tax Payable / (-) Refundable (11-12) | | | | | | 0 | |
| Accreted Income & Tax Details | Acc | Accreted Income as per section 115TD | | | | | | 0 | |
| | Ado | dditional Tax payable u/s 115TD | | | | | | 0 | |
| | Inte | aterest payable u/s 115TE | | | | | | 0 | |
| | Ado | dditional Tax and interest payable | | | | | | 0 | |
| | Tax | Tax and interest paid | | | | | | 0 | |
| | (+) | Tax Payable / (-) Refund | able (17-18) | | | 19 | | 0 | |
| I | | Γax Return submitted ele VEK KUMAR BADER | | | from IP address on 12-Mar-2022 | | | and verified by | |
| E | Electronic | c Verification Code | _ | | | dhaar OTP | | mode. | |
| | Sys | stem Generated | | | | | | | |



Barcode/QR code

AAHFE1954G05331949980120322d7eabde0b1eabc1c32ce19b4d3bc1a3e1d80cb25

| Date of filing: | 31-Jul-2022 | |
|-----------------|-------------|--|
| | | |

| [| Where th | e data of the Return of Income in Form ITR-1 (SAHAJ), ITI and verified] (Please see Rule 12 of the Income | R-2, ITR-3, ITR- 4(SUGAM), ITR-5, I | _ | 2-7 filed | osment Year | | | |
|--------------------------------|----------|--|---|--------------|-----------------|-------------------------|--|--|--|
| PAN AAHFE1954G | | | | | | | | | |
| Name | | EDIFICE REALITY | | | | | | | |
| Address | | 00 , RUISANDA , MATKATPUR, OT ROAD , INDA , KHARAGPUR LOCAL , 32-West Bengal , 91-INDIA , 721305 | | | | | | | |
| Status | | Firm | | ITR-5 | | | | | |
| F | iled u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number 385984 | | | | | | |
| Taxable Income and Tax details | Cur | rent Year business loss, if any | 1 | 1 | | 0 | | | |
| | Tota | al Income | | | | 0 | | | |
| | Boo | k Profit under MAT, where applicable | 2 | | 0 | | | | |
| | Adj | usted Total Income under AMT, where applicable | 3 | | 0 | | | | |
| | Net | tax payable | 4 | | 0 | | | | |
| 1000 | Inte | rest and Fee Payable | 5 | | 0 | | | | |
| oldex | Tot | al tax, interest and Fee payable | 6 | | 0 | | | | |
| F | | es Paid | | 7 | | 0 | | | |
| | (+) | Tax Payable / (-) Refundable (6-7) | | 8 | | 0 | | | |
| come & Tax Details | Acc | reted Income as per section 115TD | 9 | | 0 | | | | |
| | Ado | litional Tax payable u/s 115TD | 10 | | 0 | | | | |
| &Tax | Inte | rest payable u/s 115TE | | 11 | | 0 | | | |
| | | litional Tax and interest payable | | 12 | 4 | 0 | | | |
| Accreted In | Tax | and interest paid | IN DEDUKTOR | 13 | | 0 | | | |
| Accre | (+) | Tax Payable / (-) Refundable (12-13) | | 14 | | 0 | | | |
| In | ncome T | ax Return submitted electronically on 31-Jul-2022 20: VIVEK KUMAR BADERIA | 58:35 from IP address 20 having PAN ADFPB4885 | | using duly sign | verified by ed ITR-V | | | |
| fe | orm rece | ived at "Centralized Processing Centre, Income Tax Depa | artment, Bengaluru - 560500" on | 08-Au | ıg-2022 | | | | |
| | - | tem Generated AAHFE1954G0538 | 359843803107223c9d17379be5f5c7a8bfa4 | f3dc137e4 | 9ab3b7bcd | | | | |
| | | DO NOT SEND THIS ACKNO | OWLEDGEMENT TO CPC, BE | <u>NGALU</u> | J <u>RU</u> | | | | |

Date of filing: 29-Jul-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAHFE1954G Name **EDIFICE REALTY** OT ROAD, INDA, KHARAGPUR, Kharagpur, WEST MIDNAPORE, Kharagpur S.O., 32-West Bengal, 91-INDIA, Address 721301 Form Number ITR-5 Status Firm Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 827773130290723 Current Year business loss, if any 1 0 Total Income 2 0 **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 5 0 Interest and Fee Payable 6 0 Total tax, interest and Fee payable 7 0 Taxes Paid 8 9 (+) Tax Payable /(-) Refundable (7-8) (+) 0Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 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 29-Jul-2023 19:10:15 from IP address 49.37.50.108 and VIVEK KUMAR BADERIA having PAN ____ADFPB4885N ___ on ___ 29-Jul-2023

System Generated Barcode/QR Code

OTP mode



AAHFE1954G05827773130290723056c5ef109cebed2e2b258e58c0feebba5490a39

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

using paper ITR-Verification Form /Electronic Verification Code ______ 7U98BZWZUI _____ generated through _____ Aadhaar