

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 | AABCV9003E | | |
| Name | VIJAY REAL ESTATE MANAGEMENT CONSULTANT AND TRADING COMPANY PRIVATE LIMITED | | |
| Address | C/O DUTTA AND SONS, SUBHASPALLY MAIN RD , SUBHAS PALLY MAIN RD , BURNPUR , BURDWAN , 32-West Bengal , 91-India , 713325 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 445332061240822 |

| | | 1 | 0 |
|-------------------------------------|---------------------------------------------------|---------|----------|
| Total Income and Tax details | Current Year business loss, if any | | 0 |
| | Total Income | | 7,55,830 |
| | Book Profit under MAT, where applicable | 2 | 9,56,580 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 1,76,104 |
| | Interest and Fee Payable | 5 | 9,342 |
| | Total tax, interest and Fee payable | 6 | 1,85,446 |
| | Taxes Paid | 7 | 1,86,000 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 550 | |
| 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 PARTHA PRATIM DUTTA in the capacity of Director having PAN ACVPD3640E from IP address 3.252.164.42 on 24-08-2022 19:30:51

SI. No. & Issuer 4915235 & 20310750CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer ces Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU