## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AAPFV7361N PAN Name VAISHNO DEVI REALTY KAIKHALI GHOSH PARA, KAIKHALI, Kolkata, KOLKATA, Kolkata Airport S.O, 32-West Bengal, 91-INDIA, 700052 Address Status Form Number ITR-5 Firm Filed u/s e-Filing Acknowledgement Number | 507656211190922 139(1)-On or before due date Current Year business loss, if any 0 Total Income 3,12,980 Taxable Income and Tax details Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 3,12,980 4 Net tax payable 97,650 Interest and Fee Payable 5 3,038 Total tax, interest and Fee payable 6 1,00,688 Taxes Paid 7 2,48,000 (+) Tax Payable / (-) Refundable (6-7) 8 (-) 1,47,312 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 Interest payable u/s 115TE 11 Additional Tax and interest payable 12 0 Tax and interest paid 13 0 (+) Tax Payable / (-) Refundable (12-13) 14 0 VAISHNO DEVI REALTY in the capacity of \_ This return has been digitally signed by \_\_\_ Partner \_ having 98318341972856

Date of filing: 19-Sep-2022

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98318341972856CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU