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]

filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

Date of filing: 29-Jul-2022

| PAN Name | | P S VINAYAK HOMES LLP | | | | |
|--------------------------------|---|---|------------|---------------------------------|----------|-----------------|
| | | | | | | |
| Status | | Firm | Form Nun | Form Number | | ITR-5 |
| Filed u/s | | 139(1) Return filed on or before due date | e-Filing A | e-Filing Acknowledgement Number | | 232315981290722 |
| | Current Year business loss, if any | | | 1 | | |
| s | Total Income | | | | 2,43,330 | |
| detail | Book Profit under MAT, where applicable | | | 2 | (| |
| d Tax | Adjusted Total Income under AMT, where applicable | | | 3 | 2,43,330 | |
| ne an | Net tax payable | | | 4 | 75,91 | |
| Taxable Income and Tax details | Interest and Fee Payable | | | 5 | (| |
| axable | Total tax, interest and Fee payable | | | 6 | 75,91 | |
| Ë | Taxes Paid | | | 7 | 75,919 | |
| | (+) Tax Payable /(-) Refundable (6-7) | | | 8 | | |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | | | 9 | (| |
| | Additional Tax payable u/s 115TD | | | 10 | | |
| | Interest payable u/s 115TE | | | 11 | | |
| | Additional Tax and interest payable | | 4 | 12 | | |
| | Tax and interest paid | | | 13 | | |
| | (+) Tax Payable /(-) Refundable (12-13) | | -55 | 14 | | |

This return has been digitally signed by RAHUL KYAL in the capacity of Designated partner having PAN AGHPK1359F from IP address 49.37.35.151 on 29-Jul-2022

DSC Sl. No. & Issuer 3258167 & 23577680CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Partner / Authorised Signatury