

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

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AAJCS6830L | | |
| Name | SIDDHA REAL ESTAET DEVELOPMENT PRIVATE LIMITED | | |
| Address | 99A Park Street, 6th Floor , Siddha Park , Park Street H.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700016 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 336634710120322 |

| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
|--------------------------------|---|----|--------------|
| | Total Income | | 1,29,43,570 |
| | Book Profit under MAT, where applicable | 2 | 1,92,94,469 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 32,20,634 |
| | Interest and Fee Payable | 5 | 91,102 |
| | Total tax, interest and Fee payable | 6 | 33,11,736 |
| Distribution Tax details | Taxes Paid | 7 | 34,17,748 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 1,06,010 |
| | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

This return has been digitally signed by **SANJAY JAIN** in the capacity of Director having PAN **ACKPJ7811L** from IP address **10.1.36.245** on **12-03-2022 18:54:05**
DSC SI. No. & Issuer **3259553 & 2727148175340537970CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Siddha Real Estate Development Private Limited


Authorised Signatory