

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	AALCS5120P		
Name	EMAMI REALTY LIMITED		
Address	13TH FLOOR, ACROPOLIS , 1858/1 RAJDANGA MAIN ROAD , EAST KOLKATA TOWNSHIP , EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal , 91-India , 700107		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	760563401291022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		95,68,010
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	24,08,076
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	24,08,076
	Taxes Paid	7	3,64,35,267
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,40,27,190	
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 RAJENDRA AGARWAL in the capacity of Managing Director having PAN ACSPA4971C from IP address 106.212.3.244 on 29-Oct-2022

DSC SI. No. & Issuer 3468192 & 404670354544CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU