INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form 1TR-1 (SAHAJ), 1TR-2, 1TR-3, 1TR-4(SUGAM), 1TR-5, 1TR-6, 1TR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2021-22

PAN AANFP0793Q Name PS REALTORS Address GROUND FLOOR, 16/2/S, BALLYGUNGE STATION ROAD, KOLKATA, KOLKATA, 32-West Bengal, 91-India, 700019 Status Firm ITR-5 Form Number Filed u/s 139(1) Return filed on or before due date 261896770260222 e-Filing Acknowledgement Number Current Year business loss, if any Total Income 13,39,710 details Book Profit under MAT, where applicable 0 2 Adjusted Total Income under AMT, where applicable 13,39,710 3 Net tax payable Income 4,17,990 Interest and Fee Payable 60,284 Total tax, interest and Fee payable 4,78,274 Taxes Paid 4,78,283 (+)Tax Payable /(-)Refundable (6-7) (-) 9 Dividend Tax Payable Distribution Tax details Interest Payable 10 Total Dividend tax and interest payable 11 Taxes Paid 12 (+)Tax Payable /(-)Refundable (11-12) 13 Accreted Income as per section 115TD 14 Detail Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 Additional Tax and interest payable 17 Tax and interest paid 18

This return has been digitally signed by PARTHA GHOSH in the capacity of Partner having PAN ABFPG2589J from IP address 10.1.254.19 on 26-02-2022 16:07:26

DSC Sl. No. & Issuer 4175395 & 11064365963831CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU