

**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	AADCD0692H		
Name	DREAM GATEWAY HOTELS LIMITED		
Address	44/2A , JAIN TOWER , HAZRA ROAD , BALLYGUNGE , KOLKATA , 32-West Bengal , 91-INDIA , 700019		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	334313690120322
Taxable Income and Tax details	Current Year business loss, if any	1	52,68,996
	Total Income		0
	Book Profit under MAT, where applicable	2	88,33,718
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	13,78,060
	Interest and Fee Payable	5	13,78,060
	Total tax, interest and Fee payable	6	13,78,060
	Taxes Paid	7	13,78,058
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0	
Dividend Distribution Tax details	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 Details	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 DREAM GATEWAY HOTELS LIMITED in the capacity of \_\_\_\_\_ Director \_\_\_\_\_ having PAN AFNPJ3406K from IP address 10.1.213.135 on 12-Mar-2022 DSC Sl.No & Issuer 1310786963452302641 & 1310786963452302641CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**