

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
2020-21

| | | | |
|--|---|--|-----------------|
| PAN | AADCD0692H | | |
| Name | DREAM GATEWAY HOTELS LIMITED | | |
| Address | 44/2A, JAIN TOWER, HAZRA ROAD, BALLYGUNGE, KOLKATA, West Bengal, 700019 | | |
| Status | Plc Company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 260059761150221 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 249009 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 14337320 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 2393186 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 2393186 |
| | Taxes Paid | 7 | 2757736 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | -364550 |
| 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 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 |
| Income Tax Return submitted electronically on <u>15-02-2021 12:15:44</u> from IP address <u>136.232.69.94</u> and verified by <u>RISHI JAIN</u> | | | |
| having PAN <u>AFNPJ3406K</u> on <u>15-02-2021 12:15:44</u> from IP address <u>136.232.69.94</u> using | | | |
| Digital Signature Certificate (DSC). | | | |
| DSC details: <u>19773481CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> | | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU