

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 ESTAEET 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
	Taxes Paid	7	34,17,748
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,06,010	
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

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=SafeScript 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 Ltd

Sanjay Jain

Director/ Authorised Signatory