

**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	AAJCS6830L		
Name	SIDDHA REAL ESTAET DEVELOPMENT PRIVATE LIMITED		
Address	99A PARK STREET , Kolkata , KOLKATA , Park Street H.O , 32-West Bengal , 91-India , 700016		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	891569751301222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,41,01,619
	Book Profit under MAT, where applicable	2	2,41,82,882
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,21,92,133
	Interest and Fee Payable	5	12,95,225
	Total tax, interest and Fee payable	6	1,34,87,358
	Taxes Paid	7	1,35,03,248
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 15,890	
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 **SANJAY JAIN** in the capacity of Director having PAN ACKPJ7811L from IP address 14.143.49.26 on 30-Dec-2022

DSC Sl. No. & Issuer 3259553 & 22706529CN=e-Mudhra Sub CA for Class 3 Individual 2014,OII=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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

Siddha Real Estate Development Private Ltd

Director/ Authorised Signatory