

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 AADCD2414K
Name DURGAPUR REAL ESTATE PRIVATE LIMITED
Address A-17 , MEGHMALLAR SARANI , BIRUDIHA , SECTOR 2C, BIDHANNAGAR , DURGAPUR , 32-West Bengal , 91-India ,
713212
Status Private Company Form Number ITR-6
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 915798740110122

| | Current Year business loss, if any | 1 0 | |
|---|---|----------------------|------|
| Taxable Income and Tax details | Total Income | 25,60,090 | |
| | Book Profit under MAT, where applicable | 2 25,62,497 | |
| | Adjusted Total Income under AMT, where applicable | 3 0 | |
| | Net tax payable | 4 4,67,064 | |
| | Interest and Fee Payable | 5 18,807 | |
| | Total tax, interest and Fee payable | 6 4,85,871 | |
| | Taxes Paid | 7 5,02,601 | |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 (-) 16,730 | |
| | 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 SUNANDA DUTTA in the capacity of Managing Director having PAN ADRPD0440K from IP address 0.1.82.121 on 11-01-2022 18:29:48

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU