

**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	AAACU4031E		
Name	URBAN HI BREED FARM LIMITED		
Address	22, R.N.MUKHERJEE ROAD, Kolkatta G.P.O., Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700001		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	266673910280222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		87,34,737
	Book Profit under MAT, where applicable	2	63,03,366
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	22,71,031
	Interest and Fee Payable	5	22,71,031
	Total tax, interest and Fee payable	6	22,77,883
	Taxes Paid	7	26,39,311
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,61,430	
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 URBAN HI BREED FARM LIMITED in the capacity of Managing Director having PAN AMEPS1705J from IP address 10.1.213.135 on 28-Feb-2022 DSC SI.No & Issuer 7876842368012254977 & 7876842368012254977CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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