Date of filing: 27-Oct-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-3, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AALCS5120P Name **EMAMI REALTY LIMITED** 13TH FLOOR, ACROPOLIS, 1858/1 RAJDANGA MAIN ROAD, EAST KOLKATA TOWNSHIP, EAST KOLKATA Address TOWNSHIP, KOLKATA, 32-West Bengal, 91-INDIA, 700107 Form Number ITR-6 Status 6-Public company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 452598711271023 Current Year business loss, if any 57,28,12,334 Total Income 2 0 <u>ග</u> Detai Book Profit under MAT, where applicable 0 3 Income and Tax Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 5 0 Interest and Fee Payable 6 0 Taxable 7 Total tax, interest and Fee payable 0 Taxes Paid 8 1,02,88,467 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 1,02,88,470 Accreted Income as per section 115TD 10 0 Accreted Income and Tax Detai Additional Tax payable u/s 115TD 11 0 0 12 Interest payable u/s 115TE Additional Tax and interest payable 13 0 Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 This return has been digitally signed by RAJENDRA AGARWAL ____ in the capacity of ___ having PAN ACSPA4971C from IP address 110.227.80.221 on 27-Oct-2023 at KOLKATA (Place) DSC SI.No & Issuer 3468192 & 404670354544CN=Capricorn

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU