

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 | AALCS5120P | | |
| Name | EMAMI REALTY LIMITED | | |
| Address | 13TH FLOOR, ACROPOLIS , 1858/1 RAJDANGA MAIN ROAD , EAST KOLKATA TOWNSHIP , EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal , 91-India , 700107 | | |
| Status | Public Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 760563401291022 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 95,68,010 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 24,08,076 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 24,08,076 |
| | Taxes Paid | 7 | 3,64,35,267 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 3,40,27,190 | |
| 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 RAJENDRA AGARWAL in the capacity of Managing Director having PAN ACSPA4971C from IP address 106.212.3.244 on 29-Oct-2022

DSC SI. No. & Issuer 3468192 & 404670354544CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU