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]

Assessment Year 2022-23

Date of filing: 08-Nov-2022

(Please see Rule 12 of the Income-tax Rules, 1962)

| PAN | | AACCR7453D | | | | |
|------------------------------|---|---|-----------------|---------------------------------|---------------|--|
| Name | | REGENT HIRISE PRIVATE LIMITED | | | | |
| Address | | 52/1, Shakespeare Sarani, Circus Avenue S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700017 | | | | |
| Status | | Private Company | Form Number | Form Number | | |
| Filed u/s | | 139(4) Belated- Return filed after due date | e-Filing Acknow | e-Filing Acknowledgement Number | | |
| Accreted Income & Tax Detail | Current Year business loss, if any | | | 1 | 0 | |
| | Total Income | | | | 2,31,91,992 | |
| | Book Profit under MAT, where applicable | | 7 | 2 | 0 | |
| | Adjusted Total Income under AMT, where applicable | | 2 2 dh | 3 | 0 | |
| | Net tax payable | | | 4 | 56,04,140 | |
| | Interest and Fee Payable | | | 5 | 5,000 | |
| | Total tax, interest and Fee payable | | | 6 | 56,09,140 | |
| | Taxes Paid | | | 7 | 74,79,774 | |
| | (+)Tax Payable /(-)Refundable (6-7) | | | 8 | (-) 18,70,630 | |
| | Accreted Income as per section 115TD | | ायते 🔷 | 9 | 0 | |
| | Additional T | Additional Tax payable u/s 115TD | | 10 | 0 | |
| | Interest payable u/s 115TE | | | 11 | 0 | |
| | Additional Tax and interest payable | | 3 | 12 | 0 | |
| | Tax and interest paid | | | 13 | 0 | |
| | (+)Tax Payable /(-)Refundable (12-13) | | A LUTTER | 14 | 0 | |

This return has been digitally signed by KIRTI VARDHAN PATODIA in the capacity of Director having PAN ARNPP9282F from IP address 14.99.212.226 on 08-Nov-2022

DSC Sl. No. & Issuer 2926595 & 22540100CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AACCR7453D06794500601081122756571817BCA10C44392D0B41625D6B0C8A011A7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU