


| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                            |                                 | Assessment<br>Year<br>2023-24 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------|-------------------------------|
| [Where the data of the Return of Income in Form ITR-1(SAHJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                                                                                       |                                                                                            |                                 |                               |
| PAN                                                                                                                                                                                                                                                                                                                                                                                                                             | AACCR8725J                                                                                 |                                 |                               |
| Name                                                                                                                                                                                                                                                                                                                                                                                                                            | RETREAT CONSTRUCTION AND HOUSING PRIVATE LIMITED                                           |                                 |                               |
| Address                                                                                                                                                                                                                                                                                                                                                                                                                         | 26A, SURESH SARKAR ROAD, Kolkata, KOLKATA , Intally S.O , 32-West Bengal, 91-INDIA, 700014 |                                 |                               |
| Status                                                                                                                                                                                                                                                                                                                                                                                                                          | 7-Private company                                                                          | Form Number                     | ITR-6                         |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                                                       | 139(4)-After due date                                                                      | e-Filing Acknowledgement Number | 548220771111223               |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                                                                                  | Current Year business loss, if any                                                         | 1                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Total Income                                                                               | 2                               | 1,698                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Book Profit under MAT, where applicable                                                    | 3                               | 1,698                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Adjusted Total Income under AMT, where applicable                                          | 4                               | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Net tax payable                                                                            | 5                               | 442                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Interest and Fee Payable                                                                   | 6                               | 1,008                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Total tax, interest and Fee payable                                                        | 7                               | 1,450                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Taxes Paid                                                                                 | 8                               | 1,450                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | (+) Tax Payable /(-) Refundable (7-8)                                                      | 9                               | 0                             |
| Accreted Income and Tax Detail                                                                                                                                                                                                                                                                                                                                                                                                  | Accreted Income as per section 115TD                                                       | 10                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Additional Tax payable u/s 115TD                                                           | 11                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Interest payable u/s 115TE                                                                 | 12                              | 0                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | 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 <u>SUDIPTA KOLAY</u> in the capacity of<br><u>Director</u> having PAN <u>ANFPK0823P</u> from IP address <u>122.163.23.50</u> on <u>11-</u><br><u>Dec-2023 16:14:19</u> at <u>122.163.23.50</u> (Place) DSC SI.No & Issuer <u>4006392</u> &<br><u>8520076260642527657CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private</u><br><u>Limited,C=IN</u> |                                                                                            |                                 |                               |
| System Generated                                                                                                                                                                                                                                                                                                                                                                                                                |         |                                 |                               |
| Barcode/QR Code                                                                                                                                                                                                                                                                                                                                                                                                                 | AACCR8725J06548220771111223bc4f36a3d2c5f4ccb2fbb2c766c28381d86bac16                        |                                 |                               |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                                                                                |                                                                                            |                                 |                               |