

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 | AABCP5390E | | |
| Name | P S GROUP REALTY PRIVATE LIMITED | | |
| Address | 1002 , E. M. BYPASS, , FRONT BLOCK, , KOLKATA , 32-West Bengal , 91-India , 700105 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 348214550140322 |

| | Taxable Income and Tax details | Sl. No. | Amount |
|--|---|---------|-----------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 10,66,09,240 |
| | Book Profit under MAT, where applicable | 2 | 15,09,99,750 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 2,64,88,557 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 2,64,88,557 |
| | Taxes Paid | 7 | 3,96,42,512 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 1,31,53,955 |
| | 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 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 SURENDRA KUMAR DUGAR in the capacity of Director having PAN ACUPD1317K from IP address 10.1.82.90 on 14-03-2022 16:32:53

DSC Sl. No. & Issuer 3267200 & 19426973CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

Ravi Chakraborty

PS Group Realty Pvt. Ltd.



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU