

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	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(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	890376111301222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		25,86,61,290
	Book Profit under MAT, where applicable	2	30,34,03,554
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,07,54,060
	Interest and Fee Payable	5	3,468
	Total tax, interest and Fee payable	6	6,07,57,528
	Taxes Paid	7	6,69,08,107
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 61,50,579	
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 SURENDRA KUMAR DUGAR in the capacity of Director having PAN ACUPD1317K from IP address 182.75.158.174 on 30-Dec-2022

DSC Sl. No. & Issuer 3267200 & 78015428315286CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ranjit Chatterjee
PS Group Realty Pvt. Ltd.