## 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 2020-21

PAN		AAWFP8727H			
Name		PAI INFRAREALTY LLP			
Address		3A, C/O- MANOHAR RADIOS, MADAN STREET, CHANDNI CHOWK, KOLKATA, WEST BENGAL, 700072			
Status		Firm	Form Number	ITR-5	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	747355651251120	
	Currer	nt Year business loss, if any		1	. 0
Í	Total I	псоте		2	119260
x de	Book Profit under MAT, where applicable			2	0
d Ta	Adjusted Total Income under AMT, where applicable			3	119260
axable Income and Tax details	Net tax payable			4	37209
COM	Interest and Fee Payable			5	2802
i i	Total tax, interest and Fee payable			6	40011
dex	Taxes Paid			7	40696
+	(+)Tax Payable /(-)Refundable (6-7)			8	-690
9 Kr	Dividend Tax Payable			9	0
n Ta	Interest Payable			10	0
Dividend Distribution T details	Total Dividend tax and interest payable			11	0
trib de	Taxes 1	Taxes Paid			0
Ž	(+)Tax Payable /(-)Refundable (11-12)			13	0
Tax	Accreted Income as per section 115TD			14	0
3	Additional Tax payable u/s 115TD			15	0
eted Income Detail	Interes	Interest payable u/s 115TE			0
I Incom Detail	Additional Tax and interest payable			17	0
retec	Tax and interest paid			18	0
Accr	(+)Tax	Payable /(-)Refundable (17-18)		19	0
Incon	ne Tax I	Return submitted electronically on 25-11-2	2020 18:18:30 from IP address 110.22:	5.0.208	and verified by
havin	g PAN	ADJPR1348A on 25-11-2020 18:			using ·
DSC	details:	16940068CN=e-Mudhra Sub CA for Class 2 In	dividual 2014,OU=Certifying Authority,O=eMudhr	a Consum	ner Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU