

**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	AACCV4148F		
Name	PRM REAL ESTATE PRIVATE LIMITED		
Address	JEEVANDEEP BUILDING, 4TH FLOOR , 4TH MILE, SALUGARA , SILIGURI , JALPAIGURI , SILIGURI H.O , 32-West Bengal , 91-INDIA , 734008		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	454672200280322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,67,29,630
	Book Profit under MAT, where applicable	2	1,76,79,168
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	46,54,184
	Interest and Fee Payable	5	46,54,184
	Total tax, interest and Fee payable	6	51,17,977
	Taxes Paid	7	51,17,977
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Dividend Distribution Tax details	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 & Tax Details	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 PRM REAL ESTATE PRIVATE LIMITED in the capacity of \_\_\_\_\_ Director \_\_\_\_\_ having PAN AGIPA6182D from IP address 103.82.156.28 on 28-Mar-2022 DSC Sl.No & Issuer 508574863415 & 508574863415CN=Capricorn Sub CA for Individual DSC 2022.OU=Certifying Authority.O=Capricorn Identity Services Pvt Ltd..C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**