Date of filing: 07-Feb-2022

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

 $[Where \ the \ data \ of \ the \ Return \ of \ Income \ in \ Form \ ITR-1 \ (SAHAJ), \ ITR-2, \ ITR-3, \ ITR-4 \ (SUGAM), \ ITR-5, \ ITR-6, \ ITR-7 \ filed$ and verified]

2021-22

|                                    | (Please see Rule 12 of the Income-tax Rules, 1962) |  |                              |                           |  |
|------------------------------------|--|--|------------------------------|---------------------------|--|
| P                                  | PAN AAGCR6941N                                     |  |                              |                           |  |
| N                                  | Name Rechi Construction Private Limited            |  |                              |                           |  |
| Address                            |  | 213,213, DUM DUM PARKKOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, 700055                                  |                              |                           |  |
| Status                             |  | Pvt Company Form Number  |                              | ITR-6                     |  |
| Filed u/s                          |  | 139(1)-On or before due date e-Filing Acknowledgement Numb   |                              | 138496750070222           |  |
| Taxable Income and Tax details     | Cur  | Current Year business loss, if any   |                              | 0                         |  |
|                                    | Tota   | Total Income   |                              |                           |  |
|                                    | Boo  | Book Profit under MAT, where applicable  |                              | 24,84,110<br>24,70,184    |  |
|                                    | Adju   | Adjusted Total Income under AMT, where applicable  |                              | 24,70,104                 |  |
|                                    | Net  | Vet tax payable  |                              | 6,45,869                  |  |
|                                    | Inter  | Interest and Fee Payable   |                              | 6,45,869                  |  |
|                                    | Tota   | l tax, interest and Fee payable  | 6                            | 6,46,328                  |  |
|                                    | Taxes Paid   |  |                              | 9,18,579                  |  |
|                                    | (+) Tax Payable / (-) Refundable (6-7)             |  |                              | (-) 2,72,250              |  |
| Dividend Distribution  Tax details | Dividend Tax Payable                               |  |                              | 0                         |  |
|                                    | Intere   | est Payable  | 10                           | 0                         |  |
|                                    | Total  | Total Dividend tax and interest payable  |                              | 0                         |  |
| Ta                                 | Taxe   | Taxes Paid   |                              | 0                         |  |
|                                    | (+) T  | (+) Tax Payable / (-) Refundable (11-12)   |                              | 0                         |  |
| Accreted Income & Tax Details      | Accre  | Accreted Income as per section 115TD   |                              | 0                         |  |
|                                    | Addit  | ional Tax payable u/s 115TD  | 15                           | 0                         |  |
|                                    | Intere   | Interest payable u/s 115TE   |                              | 0                         |  |
|                                    | Addit  | Additional Tax and interest payable  |                              | 0                         |  |
|                                    | Tax and interest paid                              |  | 18                           | 0                         |  |
|                                    | (+) Tax Payable / (-) Refundable (17-18)           |  | 19                           | 0                         |  |
| This                               | 1A   | has been digitally signed byRechi Construction Private Limited ABEPM7581M from IP address 10.1.219.49 on | 07-Feb-2022 DSC Sl.No &      | Director having           |  |
| &_                                 | 222  | 206558CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certify  | ng Authority,O=eMudhra Consu | mer Services Limited,C=IN |  |
| 35 36                              |  | de/QR code   |                              |                           |  |

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