

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 | AEHFS9308G | | |
| Name | SUN SHAKTI REALTOR LLP | | |
| Address | 21/7 , ASWINI DUTTA ROAD , SARAT BOSE ROAD S.O , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700029 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 974665040250122 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 9,800 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 9,800 |
| | Net tax payable | 4 | 3,058 |
| | Interest and Fee Payable | 5 | 3,058 |
| | Total tax, interest and Fee payable | 6 | 4,088 |
| | Taxes Paid | 7 | 4,088 |
| (+) 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 SUN SHAKTI REALTOR LLP in the capacity of Designated partner having PAN BEWPP0506H from IP address 10.1.36.239 on 25-Jan-2022 DSC Sl.No & Issuer 20120126 & 20120126CN=e-Mudhra Sub CA for Class 2 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU