

## 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	AAECM1910C		
Name	SIOM REALTY PRIVATE LIMITED		
Address	Unit 1A, Juthika Apartment , 11/1, Sunny Park , Kolkata , 32-West Bengal , 91-India , 700019		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	333873010120322

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		1,33,94,710
	Book Profit under MAT, where applicable	2	1,19,15,862
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	35,36,029
	Interest and Fee Payable	5	2,215
	Total tax, interest and Fee payable	6	35,38,244
	Taxes Paid	7	35,38,261
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 20
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 Detail	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

Income Tax Return submitted electronically on 12-Mar-2022 15:40:14 from IP address 10.1.219.49 and verified by SAMEER VIKRAM AGARWAL having PAN ADYPA4896M on 12-Mar-2022 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAECM1910C06338730101203227F28A1FFE1046DC12A8F03D2491DF67207C7320E

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

SIOM REALTY PVT. LTD.  
*Vishwan Chandra Agarwal*  
DIRECTOR/ AUTHORISED SIGNATORY

SIOM REALTY PVT. LTD.  
*Sameer Vikram*  
DIRECTOR/ AUTHORISED SIGNATORY