

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
2022-23

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AAWCS2550G | | |
| Name | SPL ESTATES PRIVATE LIMITED | | |
| Address | NO.9 LAKHSMI NEELA RITE CHOICE CHAMBER , TNAGAR, CHENNAI , THYAGARAYA NAGAR , CHENNAI , 29-Tamil Nadu , 91-INDIA , 600017 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 784721021061122 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|--------------|
| | Current Year business loss, if any | 1 | 25,22,30,922 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 1,76,247 |
| | (+) Tax Payable / (-) Refundable (6-7) | 8 | (-) 1,76,247 |
| Accreted Income & Tax Details | | | |
| | Accreted Income as per section 115TD | 9 | 0 |
| | Additional Tax payable u/s 115TD | 10 | 0 |
| | Interest payable u/s 115TE | 11 | 0 |
| | Additional Tax and interest payable | 12 | 0 |
| | Tax and interest paid | 13 | 0 |
| | (+) Tax Payable / (-) Refundable (12-13) | 14 | 0 |

This return has been digitally signed by SPL ESTATES PRIVATE LIMITED in the capacity of Director having PAN AEDPR0558M from IP address 171.76.85.230 on 06-Nov-2022 DSC Sl.No & Issuer 17667230153614 & 17667230153614CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU