

**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       | AAJCS6830L   |                                 |                 |
| Name      | SIDDHA REAL ESTAET DEVELOPMENT PRIVATE LIMITED   |                                 |                 |
| Address   | 99A PARK STREET , Kolkata , KOLKATA , Park Street H.O , 32-West Bengal , 91-India , 700016 |                                 |                 |
| Status    | Private Company  | Form Number                     | ITR-6           |
| Filed u/s | 139(4) Belated- Return filed after due date  | e-Filing Acknowledgement Number | 891569751301222 |
|           | Current Year business loss, if any   | 1                               | 0               |
|           | Total Income   |                                 | 4,41,01,619     |
|           | Book Profit under MAT, where applicable  | 2                               | 2,41,82,882     |
|           | Adjusted Total Income under AMT, where applicable  | 3                               | 0               |
|           | Net tax payable  | 4                               | 1,21,92,133     |
|           | Interest and Fee Payable   | 5                               | 12,95,225       |
|           | Total tax, interest and Fee payable  | 6                               | 1,34,87,358     |
|           | Taxes Paid   | 7                               | 1,35,03,248     |
|           | (+)Tax Payable /(-)Refundable (6-7)  | 8                               | (-) 15,890      |
|           | 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 SANJAY JAIN in the capacity of Director having PAN ACKPJ7811L from IP address 14.143.49.26 on 30-Dec-2022

DSC SI. No. & Issuer 3259553 & 22706529CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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

Siddha Real Estate Development Private Limited

Authorised Signatory