


| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>   |   |                                 | Assessment Year<br>2023-24 |
|---|---|---------------------------------|----------------------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)   |   |                                 |                            |
| PAN   | AAJCS6830L  |                                 |                            |
| Name  | SIDDHA REAL ESTATE DEVELOPMENT PRIVATE LIMITED  |                                 |                            |
| Address   | 6TH FLOOR , 99A PARK STREET, KOLKATA , PARK STREET H.O , 32-West Bengal, 91-INDIA, 700016   |                                 |                            |
| Status  | 7-Private company   | Form Number                     | ITR-6                      |
| Filed u/s   | 139(1)-On or before due date  | e-Filing Acknowledgement Number | 477242741301023            |
| Taxable Income and Tax Details  | Current Year business loss, if any  | 1                               | 0                          |
|   | Total Income  | 2                               | 66,02,330                  |
|   | Book Profit under MAT, where applicable   | 3                               | 0                          |
|   | Adjusted Total Income under AMT, where applicable   | 4                               | 0                          |
|   | Net tax payable   | 5                               | 16,61,675                  |
|   | Interest and Fee Payable  | 6                               | 0                          |
|   | Total tax, interest and Fee payable   | 7                               | 16,61,675                  |
|   | Taxes Paid  | 8                               | 74,05,418                  |
|   | (+) Tax Payable /(-) Refundable (7-8)   | 9                               | (-) 57,43,740              |
| Accreted Income and Tax Detail  | Accreted Income as per section 115TD  | 10                              | 0                          |
|   | Additional Tax payable u/s 115TD  | 11                              | 0                          |
|   | Interest payable u/s 115TE  | 12                              | 0                          |
|   | Additional Tax and interest payable   | 13                              | 0                          |
|   | Tax and interest paid   | 14                              | 0                          |
|   | (+) Tax Payable /(-) Refundable (13-14)   | 15                              | 0                          |
| This return has been digitally signed by <u>SANJAY JAIN</u> in the capacity of <u>Director</u> having PAN <u>ACKPJ7811L</u> from IP address <u>14.143.49.26</u> on <u>30-Oct-2023 23:50:11</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3259553</u> & <u>22706529CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> |   |                                 |                            |
| System Generated<br>Barcode/QR Code   | <br><b>AAJCS6830L064772427413010237422f6a0f861c85ad4695b7179bf3ce0380f153a</b> |                                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>  |   |                                 |                            |