

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	AAVFM5065E		
Name	MERLIN REAL ESTATE LLP		
Address	22 PRINCE ANWAR SHAH ROAD , PRINCE ANWAR SHAH ROAD , KOLKATA , 32-West Bengal , 91-India , 700033		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	340225810130322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,92,75,410
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,92,75,410
	Net tax payable	4	1,72,18,800
	Interest and Fee Payable	5	5,32,953
	Total tax, interest and Fee payable	6	1,77,51,753
	Taxes Paid	7	1,82,39,118
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,87,370
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

This return has been digitally signed by DINESH KUMAR G SANGHVI in the capacity of Partner having PAN AVHPS5172K from IP address 10.1.122.226 on 13-03-2022 16:14:02
DSC Sl. No. & Issuer 3820304 & 50416091CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAVFM5065E05340225810130322220C03087AB5E63F1665FEED678AFA1AC849BDB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU