

# 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	AADCR8845C		
Name	RDB REALTY & INFRASTRUCTURE LIMITED		
Address	1ST FLOOR ROOM NO 10BIKANER BUILDING , Kolkatta G.P.O. , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	365962690150322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,43,07,754
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	61,17,776
	Interest and Fee Payable	5	4,95,663
	Total tax, interest and Fee payable	6	66,13,439
	Taxes Paid	7	70,36,708
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,23,270
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 RAVI PRAKASH PINCHA in the capacity of Director having PAN AFLPP8303D from IP address 10.1.219.49 on 15-Mar-2022  
DSC Sl. No. & Issuer 4178719 & 22673873CN=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**