## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2021-22 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AALCS6142H Name MANI REALTY PROJECTS PRIVATE LIMITED (FORMERLY KNOWN AS SHAHI ENCLAVES PVT. LTD) 164/1, MANIKTALA MAIN ROAD, EM BYPASS, KOLKATA, 32-West Bengal, 91-INDIA, 700054 Address Form Number ITR-6 Status Pvt Company Filed u/s e-Filing Acknowledgement Number | 356282490150322 139(1)-On or before due date 1 Current Year business loss, if any 33,161 Total Income 0 **Faxable Income and Tax details** Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 Net tax payable 4 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Dividend Tax Payable 0 **Dividend Distribution** Interest Payable 10 0 Tax details Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+) Tax Payable / (-) Refundable (11-12) 13 0 Accreted Income as per section 115TD 14 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 15 0 Interest payable u/s 115TE 16 17 Additional Tax and interest payable 18 Tax and interest paid (+) Tax Payable / (-) Refundable (17-18) This return has been digitally signed by <u>IATE LIMITED (FORMERLY KNOWN A.</u> in the capacity of Director having 15-Mar-2022 APIPK5363B from IP address 10.1.82.90 DSC Sl.No & Issuer

Date of filing: 15-Mar-2022

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