

**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 and verified]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AABCF2633A

Name FORUM PROPERTIES HOLDINGS PRIVATE LIMITED

Address 4/1, RED CROSS PLACE , Kolkatta G.P.O. , Kolkata , KOLKATA . 32-West Bengal . 91-INDIA , 700001

Status Pvt Company

Form Number

ITR-6

Filed w/s 139(1)-On or before due date

e-Filing Acknowledgement Number 583952341300922

| Taxable Income and Tax details |                                                   |    |           |
|--------------------------------|---------------------------------------------------|----|-----------|
|                                | Current Year business loss, if any                | 1  | 25,29,610 |
|                                | Total Income                                      |    | 0         |
|                                | Book Profit under MAT, where applicable           | 2  | 2,62,231  |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 0         |
|                                | Net tax payable                                   | 4  | 40,908    |
|                                | Interest and Fee Payable                          | 5  | 4,516     |
|                                | Total tax, interest and Fee payable               | 6  | 45,424    |
|                                | Taxes Paid                                        | 7  | 45,424    |
|                                | (+) Tax Payable / (-) Refundable (6-7)            | 8  | 0         |
| Accreted Income & Tax Details  | 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 M PROPERTIES HOLDINGS PRIVATE LIM in the capacity of Director having

PAN AFEP4458D from IP address 203.163.247.31 on 30-Sep-2022 DSC SI.No &amp; Issuer 20239995

&amp; 20239995CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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