

**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  
2022-23

PAN	AACCP6404G		
Name	EM SQUARE HOMES PRIVATE LIMITED		
Address	NA,410, SWAIKA CENTRE , 4A POLLOCK STREET , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700157		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	752281131271022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		20,94,750
	Book Profit under MAT, where applicable	2	24,73,058
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,35,707
	Interest and Fee Payable	5	44,657
	Total tax, interest and Fee payable	6	4,80,364
	Taxes Paid	7	4,80,365
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	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

Income Tax Return submitted electronically on 27-Oct-2022 12:20:18 from IP address 154.47.24.82 and verified by having PAN on 27-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



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

EM SQUARE HOMES PVT. LTD.

Hemish K. A. J  
Director