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 | AAOFB7023Q | | | | | | |
|------------------------------------|---|---------------------------------|---|-----------------|----------|--|--|
| Name | BELANI NPR HOUSING LLP | | | | | | |
| Address | 5A , WOODBURN CENTRAL, 2ND FLOOR , WOODBURN PARK , WOOEBURN PARK , KOLKATA , 32-West Bengal , 91-India , 700020 | | | | | | |
| Status | Firm | Form Number | | ITR-5 | | | |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | | 387234480241221 | | | |
| Current Year business loss, if any | | | 1 | | 7,32,741 | | |

| | Current Year business loss, if any | | 7,32,741 |
|--------------------------------|---|----|----------|
| 60 | Total Income | | 0 |
| detail | Book Profit under MAT, where applicable | 2 | 0 |
| Taxable Income and Tax details | Adjusted Total Income under AMT, where applicable | | 0 |
| | 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 |
| Distribution Tax details | Dividend Tax Payable | 9 | 0 |
| | Interest Payable House House | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| ă | (+)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 |
| 4 | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

This return has been digitally signed by GAURAV BELANI in the capacity of Designated partner having PAN AJXPB0951B from IP address 10.1.213.180 on 24-Dec-2021

DSC Sl. No. & Issuer 3617733 & 18925532CN=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