

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | AABCK3070E | | |
| Name | KYAL DEVELOPERS PVT LTD | | |
| Address | 122/1R, SATYENDRANATH MAJUMDAR SARANI, SATYENDRANATH MAJUMDAR SARANI,KOLKATA, HAZRA , KOLKATA,KOLKATA , 32-West Bengal, 91-INDIA, 700026 | | |
| Status | 7-Private company | Form Number | ITR-6 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 487121171311023 |

| Taxable Income and Tax Details | | | |
|--------------------------------|---|----|---------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 3,55,29,490 |
| | Book Profit under MAT, where applicable | 3 | 0 |
| | Adjusted Total Income under AMT, where applicable | 4 | 0 |
| | Net tax payable | 5 | 88,17,143 |
| | Interest and Fee Payable | 6 | 12,555 |
| | Total tax, interest and Fee payable | 7 | 88,29,698 |
| | Taxes Paid | 8 | 1,01,19,451 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 12,89,750 |
| Accreted Income and Tax Detail | | | |
| | Accreted Income as per section 115TD | 10 | 0 |
| | Additional Tax payable u/s 115TD | 11 | 0 |
| | Interest payable u/s 115TE | 12 | 0 |
| | Additional Tax and interest payable | 13 | 0 |
| | Tax and interest paid | 14 | 0 |
| | (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |

Income Tax Return submitted electronically on 31-Oct-2023 16:54:58 from IP address 115.187.61.72
and verified by RAHUL KYAL having PAN AGHPK1359F on 31-Oct-2023 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU