## 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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AAACE6978Q PAN Name EXCLUSIVE HOMES PRIVATE LIMITED FLAT NO 1A, GARCHA FIRST LANE, 1ST FLOOR, KOLKATA, 32-West Bengal, 91-INDIA, 700019 Address Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 752237061271022 139(1)-On or before due date Current Year business loss, if any 5,18,701 Total Income 0 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 0 4 Net tax payable 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid 7 882 (+) Tax Payable / (-) Refundable (6-7) 8 (-)8809 Accreted Income as per section 115TD 0 Accreted Income & Tax Details 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 Managing Director This return has been digitally signed by EXCLUSIVE HOMES PRIVATE LIMITED in the capacity of \_\_ \_\_ having 23441631

Date of filing: 27-Oct-2022

PAN \_\_ABIPT7251M\_\_ from IP address \_\_\_106.212.2.95\_\_ on \_\_\_27-Oct-2022\_\_\_ DSC Sl.No & Issuer \_ 23441631CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



AAACE6978Q067522370612710226cd437d34705e2f2b2812b6c6cafcf65d1dcc141

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU