

2020-21

## 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	AAFCG7075B		
Name	GRIHAM REAL ESTATES PRIVATE LIMITED		
Address	48/1C , B.T. ROAD , Sinthee S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700050		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	293252220050322

	Taxable Income and Tax details	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		48,318
	Book Profit under MAT, where applicable	2	33,238
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	12,563
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	12,563
	Taxes Paid	7	15,000
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,440
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by **RANJAN SAHA** in the capacity of **Managing Director** having PAN **ALMPS4512L** from IP address **10.1.82.90** on **05-03-2022 15:08:07**  
DSC SI. No. & Issuer **3569398 & 7111487854700009810CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN**

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