
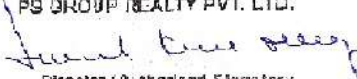


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AABCP5390E		
Name	P S GROUP REALTY PRIVATE LIMITED		
Address	1002, E. M. BYPASS, , FRONT BLOCK, , KOLKATA , 32-West Bengal, 91-INDIA, 700105		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	598584161301223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,99,18,860
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,11,05,427
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	1,11,10,427
	Taxes Paid	8	2,72,00,718
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,60,90,291
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
This return has been digitally signed by <u>RAVI KUMAR DUGAR</u> in the capacity of <u>Director</u> having PAN <u>AEXPD1472L</u> from IP address <u>103.50.81.172</u> on <u>30-Dec-2023 20:31:42</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>2919142</u> & <u>7159468696523960238CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AABCP5390E0659858416130122378b92975e23e12be41dc8269328c50ab10da4728		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

PS GROUP REALTY PVT. LTD.

 Director / Authorised Signatory