

**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

2022-23

PAN	AABCP5390E		
Name	P S GROUP REALTY PRIVATE LIMITED		
Address	1002 , E. M. BYPASS, , FRONT BLOCK, , KOLKATA , 32-West Bengal , 91-INDIA , 700105		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	890376111301222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		25,86,61,290
	Book Profit under MAT, where applicable	2	30,34,03,554
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,07,54,060
	Interest and Fee Payable	5	3,468
	Total tax, interest and Fee payable	6	6,07,57,528
	Taxes Paid	7	6,69,08,107
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 61,50,579
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	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

This return has been digitally signed by P S GROUP REALTY PRIVATE LIMITED in the capacity of Director having PAN ACUPD1317K from IP address 182.75.158.174 on 30-Dec-2022 DSC S/No & Issuer 24849934 & 24849934CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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Barcode/QR code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU****PS GROUP REALTY PVT. LTD.**

*[Handwritten Signature]*  
Director / Authorised Signatory