

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 | ACGFS3991L | | |
| Name | SAMRIDHI DEVELOPERS | | |
| Address | . , MOBI MAX , 3rd STREET , NEAR MARWARI COLLAGE HINDPRI. , RANCHI , 35-Jharkhand , 91-India , 834001 | | |
| Status | Firm | Form Number | ITR-5 |
| Filed u/s | 139(4) Belated- Return filed after due date | e-Filing Acknowledgement Number | 576829640310322 |

| Taxable Income and Tax details | | | |
|--------------------------------|---|----|-------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 1,000 |
| | Total tax, interest and Fee payable | 6 | 1,000 |
| | Taxes Paid | 7 | 1,000 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 |
| Distribution Tax details | | | |
| | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | | | |
| | 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 |

Income Tax Return submitted electronically on 31-03-2022 23:51:15 from IP address 10.1.36.245 and verified by MAHENDRA KUMAR SHARMA having PAN BEKPS7289N on 02-04-2022 11:31:48 using Electronic Verification code XV37466C7I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACGFS3991L05576829640310322D3B3B76846EAA4A996F15B3D30F03E42AE16F13D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

To Whomsoever It May Concern

This is to certify that we are the Statutory Auditors of M/s. **Samridhi Developers** having its office at Mobi max, 3rd street, Near Marwari College Hindpri, Ranchi which is a partnership firm having PAN as ACGFS3991L. The due date related to Tax Audit and ITR for the Financial Year 2021-22 are as stated below:

| | |
|---|--------------|
| Due Date of Tax Audit | : 30.09.2022 |
| Due Date of Filing of ITR in Tax Audit Case | : 31.10.2022 |

This certificate is being issued on the request of aforesaid concern for the limited purpose of filing with RERA Authorities.

For, Praveen B Sharma & Associates
Chartered Accountant
FRN: 011326C



CA. Praveen Sharma
(Partner)

M.No. 401560

UDIN: 22401560AQDVHV1028

Ranchi, the 27th Day of August 2022