

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 | AAMCS6532Q | | |
| Name | SRIKRISHNA CITY HOMES PRIVATE LIMITED | | |
| Address | 124 , NARAYAN PLAZA , EXHIBITION ROAD , PATNA , PATNA , 05-Bihar , 91-India , 800001 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 273563700010322 |

| Taxable Income and Tax details | Current Year business loss, if any | 1 | | | | | 0 | |
|---|---|-------------------------------------|----|--|--|--|---------------|---|
| | Total Income | | | | | | 14,91,260 | |
| | Book Profit under MAT, where applicable | 2 | | | | | 14,23,362 | |
| | Adjusted Total Income under AMT, where applicable | 3 | | | | | 0 | |
| | Net tax payable | 4 | | | | | 3,87,728 | |
| | Interest and Fee Payable | 5 | | | | | 36,111 | |
| | Total tax, interest and Fee payable | 6 | | | | | 4,23,839 | |
| | Taxes Paid | 7 | | | | | 2,18,835 | |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | | | | | (+) 2,05,000 | |
| | 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 | |
| Accrued Income & Tax Detail | | Accrued 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 AMIT K AGARWAL in the capacity of Director having PAN ADPPA7503A from IP address 10.136.245 on 01-03-2022 16:54:21

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU