

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br><small>[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]<br/>           (Please see Rule 12 of the Income-tax Rules, 1962)</small>                                                                                                                                                                                        |                                                                                                 |                                 |                 | <b>Assessment Year</b><br><b>2020-21</b> |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------|-----------------|------------------------------------------|--|
| PAN                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AAGCP7017F                                                                                      |                                 |                 |                                          |  |
| Name                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PAMS REALTORS PRIVATE LIMITED                                                                   |                                 |                 |                                          |  |
| Address                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SECOND FLOOR, UNIT NO.2B, , 10E, HO-CHI MINH SARANI, THEATRE ROAD, KOLKATA, WEST BENGAL, 700071 |                                 |                 |                                          |  |
| Status                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Pvt Company                                                                                     | Form Number                     | ITR-6           |                                          |  |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 139(1)-On or before due date                                                                    | e-Filing Acknowledgement Number | 674959021251020 |                                          |  |
| Taxable Income and Tax details                                                                                                                                                                                                                                                                                                                                                                                                                                | Current Year business loss, if any                                                              | 1                               | 0               |                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total Income                                                                                    |                                 | 62060           |                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Book Profit under MAT, where applicable                                                         | 2                               | 0               |                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Adjusted Total Income under AMT, where applicable                                               | 3                               | 62059           |                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Net tax payable                                                                                 | 4                               | 16141           |                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Interest and Fee Payable                                                                        | 5                               | 0               |                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total tax, interest and Fee payable                                                             | 6                               | 16141           |                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Taxes Paid                                                                                      | 7                               | 20975           |                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (+)Tax Payable /(-)Refundable (6-7)                                                             | 8                               | -4830           |                                          |  |
| Dividend Tax 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 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               |                                          |  |
| Accreted Income & Tax Detail                                                                                                                                                                                                                                                                                                                                                                                                                                  | (+)Tax Payable /(-)Refundable (17-18)                                                           | 19                              | 0               |                                          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                 |                                 |                 |                                          |  |
| Income Tax Return submitted electronically on <u>25-10-2020 19:00:42</u> from IP address <u>42.110.166.143</u> and verified by <u>MANOJ KUMAR PANDEY</u><br>having PAN <u>APFPP6163B</u> on <u>25-10-2020 19:00:42</u> from IP address <u>42.110.166.143</u> using <u>Digital Signature Certificate (DSC).</u><br>DSC details: <u>19835969CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u> |                                                                                                 |                                 |                 |                                          |  |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                 |                                 |                 |                                          |  |