

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	AAIFK9429P		
Name	KOLKATA REALTY COMPANY		
Address	HA-45 , SALT LAKE CITY, SECTOR - III , SALT LAKE , KOLKATA , 32-West Bengal , 91-India , 700097		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	881779270060122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		24,010
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	24,010
	Net tax payable	4	7,491
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	7,491
	Taxes Paid	7	1,28,635
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,21,140
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)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
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by RAJESH KUMAR BAID in the capacity of Partner having PAN AHGPB8468A from IP address 10.1.122.226 on 06-Jan-2022

DSC Sl. No. & Issuer 3040751 & 150747310503802CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited, C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU