
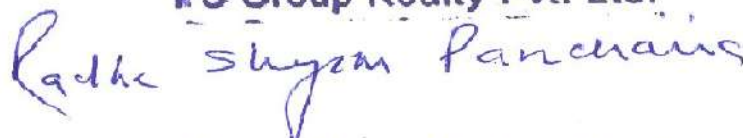


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AABCP5390E			
Name	P S GROUP REALTY PRIVATE LIMITED			
Address	1002, E. M. BYPASS, , FRONT BLOCK, , KOLKATA , 32-West Bengal, 91-INDIA, 700105			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	795310151311224	
Taxable Income and Tax Details	Current Year business loss, if any	1	8,21,54,681	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	6,51,33,430	
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,51,33,430		
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
	This return has been digitally signed by <u>SURENDRA KUMAR DUGAR</u> in the capacity of <u>Director</u> having PAN <u>ACUPD1317K</u> from IP address <u>182.75.158.174</u> on <u>31-Dec-2024 13:03:16</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3267200</u> & <u>24849934CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AABCP5390E0679531015131122421ee8301ff4e8b4bf06e731be36a316665a3ed96			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

PS Group Realty Pvt. Ltd.



(Constituted Attorney / Authorised Signatory)