

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
2024-25

| | | | |
|---|---|---------------------------------|-----------------|
| 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 |
| 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 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 SURENDRA KUMAR DUGAR in the capacity of
Director having PAN ACUPD1317K from IP address 182.75.158.174 on 31-Dec-2024 13:03:16 at KOLKATA (Place) DSC Sl.No & Issuer 3267200 & 24849934CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated



Barcode/QR Code

AABCP5390E0679531015131122421ee8301ff4e8b4bf00e731be36a316665a3ed96

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PS Group Realty Pvt. Ltd.

(Constituted Attorney / Authorised Signatory)