## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AAECD7415K PAN Name DAMASK REALTY PRIVATE LIMITED 18, BAISHNAB GHATA ROAD, NAKTALA, KOLKATA, 32-West Bengal, 91-INDIA, 700087 Address Form Number Status ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 779125311041122 139(1)-On or before due date Current Year business loss, if any 1,29,828 Total Income 0 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 0 4 Net tax payable 0 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 0 Taxes Paid 7 0 (+) Tax Payable / (-) Refundable (6-7) 8 0 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 0 Interest payable u/s 115TE 11 0 Additional Tax and interest payable 12 0 Tax and interest paid 13 0 (+) Tax Payable / (-) Refundable (12-13) 14 0 This return has been digitally signed by <u>DAMASK REALTY PRIVATE LIMITED</u> in the capacity of \_ Director \_ having PAN \_\_ADZPG2916K\_\_ from IP address \_\_103.88.216.87\_\_ on \_\_04-Nov-2022\_\_ DSC Sl.No & Issuer \_\_ 74107712414951

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU