

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

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(4)-After due date	e-Filing Acknowledgement Number	598584161301223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	3,99,18,860
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,11,05,427
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	1,11,10,427
	Taxes Paid	8	2,72,00,718
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,60,90,291
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 RAVI KUMAR DUGAR in the capacity of Director having PAN AEXPD1472L from IP address 103.50.81.172 on 30-Dec-2023 20:31:42 at KOLKATA (Place) DSC SI.No & Issuer 2919142 & 7159468696523960238CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PS Group Realty Pvt. Ltd.

(Signature)

(Constituted Attorney / Authorised Signatory)