

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	AABCP5390E		
Name	P S GROUP REALTY PRIVATE LIMITED		
Address	1002 , E. M. BYPASS, , FRONT BLOCK, , KOLKATA , 32-West Bengal , 91-India , 700105		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	348214550140322

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			10,66,09,240
Book Profit under MAT, where applicable	2		15,09,99,750
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		2,64,88,557
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		2,64,88,557
Taxes Paid	7		3,96,42,512
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 1,31,53,955
Distribution Tax details			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail			
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 SURENDRA KUMAR DUGAR in the capacity of Director having PAN ACUPD1317K from IP address 10.1.82.90 on 14-03-2022 16:32:53

DSC SI. No. & Issuer 3267200 & 19426973CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AABCP5390E06348214550140322461892EA270F37E3AB03E2074842D7A8C46B1BB3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PS Group Realty Pvt. Ltd.
Surendra Kumar Dugar

Director/Authorised Signatory

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
2022-23

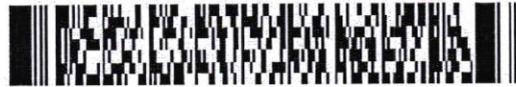
PAN	AABCP5390E		
Name	P S GROUP REALTY PRIVATE LIMITED		
Address	1002 , E. M. BYPASS, , FRONT BLOCK, , KOLKATA , 32-West Bengal , 91-India , 700105		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	790586641071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		25,64,98,750
	Book Profit under MAT, where applicable	2	29,84,92,922
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,01,24,328
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	6,01,24,328
	Taxes Paid	7	6,69,08,107
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 67,83,779	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	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 SURENDRA KUMAR DUGAR in the capacity of Director having PAN ACUPD1317K from IP address 182.75.158.174 on 07-Nov-2022

DSC Sl. No. & Issuer 3267200 & 78015428315286CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AABCP5390E0679058664107112208BE46BD97FD1B95D62EF2A1AA05628888FF2670

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PS Group Realty Pvt. Ltd.

Director/Authorised Signatory

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
2020-21

PAN	AABCP5390E		
Name	P S GROUP REALTY PRIVATE LIMITED		
Address	1002,, , E. M. BYPASS, FRONT BLOCK,, KOLKATA, WEST BENGAL, 700105		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	263170531150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		133164970
	Book Profit under MAT, where applicable	2	171268573
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	29924045
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	29924045
	Taxes Paid	7	45501285
(+)Tax Payable /(-)Refundable (6-7)	8	-15577240	
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	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

Income Tax Return submitted electronically on 15-02-2021 18:54:33 from IP address 182.75.158.174 and verified by
SURENDRA KUMAR DUGAR
having PAN ACUPD1317K on 15-02-2021 18:54:33 from IP address 182.75.158.174 using
Digital Signature Certificate (DSC).
19426973CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PS Group Realty Pvt. Ltd.
Surendra Kumar Dugar

Director/Authorised Signatory

Certificate of Incorporation Consequent upon conversion to Private Limited Company



सत्यमेव जयते

GOVERNMENT OF INDIA

MINISTRY OF CORPORATE AFFAIRS

Registrar of companies, Kolkata

Nizam Palace, 2nd MSO Building 2nd Floor, Kolkata, West Bengal, India, 700020

Corporate Identity Number: U65922WB1988PTC044915

Fresh Certificate of Incorporation Consequent upon Conversion from Public Company to Private Company

IN THE MATTER OF P S GROUP REALTY LIMITED

I hereby certify that P S GROUP REALTY LIMITED which was originally incorporated on Second day of August One thousand nine hundred eighty-eight under the Companies Act, 1956 as P S HOUSING FINANCE LTD and upon an intimation made for conversion into Private Limited Company under Section 18 of the Companies Act, 2013; and approval of Central Government signified in writing having been accorded thereto by the RoC - Kolkata vide SRN G57284184 dated 24.10.2017 the name of the said company is this day changed to P S GROUP REALTY PRIVATE LIMITED.

Given under my hand at Kolkata this Twenty fourth day of October Two thousand seventeen.



K G JOSEPH JACKSON

Registrar of Companies

RoC - Kolkata

Mailing Address as per record available in Registrar of Companies office:

P S GROUP REALTY PRIVATE LIMITED

83, TOPSIA ROAD SOUTH, KOLKATA, West Bengal, India, 700046



PS Group Realty Pvt. Ltd.

Director/Authorised Signatory