

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AADCD9988L			
Name	DIVYA INFRAREALITY PRIVATE LIMITED			
Address	ROOM NO 401 FOURTH FLOOR WOODBURN CENTRAL, 5A WOODBURN PARK, L.R.Sarani S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700020			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	674577561011124	
Taxable Income and Tax Details	Current Year business loss, if any	1	1,21,24,789	
	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	25,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 25,000	
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>SANTOSH KUMAR PRASAD</u> in the capacity of <u>Director</u> having PAN <u>AJEP4960B</u> from IP address <u>49.37.39.82</u> on <u>01-Nov-2024 14:31:37</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3107339</u> & <u>8251292392635303379CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AADCD9988L066745775610111248f3b3d8f9b64ab792529049bd84b1b96817720aa			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AADCD9988L			
Name	DIVYA INFRAREALITY PRIVATE LIMITED			
Address	GATE NO 1, SHOP NO. 120A, GROUND FLOOR, BARABAZAR H.O, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700007			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	402474541121023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,09,74,850	
	Book Profit under MAT, where applicable	3	1,09,20,720	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	18,22,887	
	Interest and Fee Payable	6	3,438	
	Total tax, interest and Fee payable	7	18,26,325	
	Taxes Paid	8	37,50,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,23,680	
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>SANTOSH KUMAR PRASAD</u> in the capacity of <u>Director</u> having PAN <u>AJEPP4960B</u> from IP address <u>49.37.37.52</u> on <u>12-Oct-2023 12:23:38</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>3107339</u> & <u>8251292392635303379CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AADCD9988L0640247454112102333c1df22808ecd71d7793933d556e0b350600d83			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[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	AADCD9988L			
Name	DIVYA INFRAREALITY PRIVATE LIMITED			
Address	167 , N S ROAD , BARABAZAR H.O , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700007			
Status	Pvt Company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	731113621181022	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		42,34,040	
	Book Profit under MAT, where applicable	2	41,31,313	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	6,44,485	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	6,44,485	
	Taxes Paid	7	17,65,000	
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 11,20,520	
	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 <u>DIVYA INFRAREALITY PRIVATE LIMITED</u> in the capacity of <u>Director</u> having PAN <u>AJEPP4960B</u> from IP address <u>49.37.36.105</u> on <u>18-Oct-2022</u> DSC Sl.No & Issuer <u>8251292392635303379</u> & <u>8251292392635303379CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated				
Barcode/QR code	AADCD9988L0673111362118102248f65c07f3bf333874a36f84f18885b34dc1fad5			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				