

**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                                 | AABCP6809N                                                                                     |                                 |                 |
| Name                                | PANSARI DEVELOPERS LIMITED                                                                     |                                 |                 |
| Address                             | FOURTH FLOOR , 14,NETAJI SUBHAS ROAD , N S ROAD , KOLKATA , 32-West Bengal , 91-India , 700001 |                                 |                 |
| Status                              | Private Company                                                                                | Form Number                     | ITR-6           |
| Filed u/s                           | 139(1) Return filed on or before due date                                                      | e-Filing Acknowledgement Number | 746127481221022 |
| Taxable Income and Tax details      | Current Year business loss, if any                                                             | 1                               | 0               |
|                                     | Total Income                                                                                   |                                 | 3,62,14,430     |
|                                     | Book Profit under MAT, where applicable                                                        | 2                               | 4,18,59,717     |
|                                     | Adjusted Total Income under AMT, where applicable                                              | 3                               | 0               |
|                                     | Net tax payable                                                                                | 4                               | 69,87,224       |
|                                     | Interest and Fee Payable                                                                       | 5                               | 15,423          |
|                                     | Total tax, interest and Fee payable                                                            | 6                               | 70,02,647       |
|                                     | Taxes Paid                                                                                     | 7                               | 80,61,145       |
| (+)Tax Payable /(-)Refundable (6-7) | 8                                                                                              | (-) 10,58,500                   |                 |
| 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 MAHESH KUMAR AGARWAL in the capacity of Managing Director having PAN ADBPA1190P from IP address 203.163.247.111 on 22-Oct-2022

DSC SI. No. & Issuer 3358968 & 22590419CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**