

# 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       | ADIFS8217Q  |                                 |                 |
| Name      | SHITIJ REAL ESTATES LLP   |                                 |                 |
| Address   | 7B , ALOM HOUSE , PRETORIA STREET, 2ND FLOOR , KOLKATA , KOLKATA , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700071 |                                 |                 |
| Status    | Firm  | Form Number                     | ITR-5           |
| Filed u/s | 139(1) Return filed on or before due date   | e-Filing Acknowledgement Number | 952476990021221 |

| Taxable Income and Tax details |   |    |        |
|--------------------------------|---|----|--------|
|                                | Current Year business loss, if any                | 1  | 14,528 |
|                                | Total Income                                      |    | 0      |
|                                | Book Profit under MAT, where applicable           | 2  | 0      |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 0      |
|                                | Net tax payable                                   | 4  | 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      |
| 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 02-12-2021 14:06:32 from IP address 10.1.213.170 and verified by VIVEK KUMAR KAJARIA having PAN AGDPK5580E on 02-12-2021 14:06:24 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

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