Date of filing: 27-Oct-2023

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 2023-24

| PAN | | AAFCG7075B | | | |
|--------------------------------|--|---|---------------------------------|--------------|--------------------|
| Name | | GRIHAM REAL ESTATES PRIVATE LIMITED | | | |
| Addre | Address 48/1C, B.T. ROAD, Sinthee S.O, Kolkata , KOLKATA , 32-West Be | | KOLKATA , 32-West Bengal, 91-l | NDIA, 700050 | |
| Statu | s 7 | -Private company | Form Number | | ITR-6 |
| Filed | u/s 1 | 39(1)-On or before due date | e-Filing Acknowledgement Number | | 453210441271023 |
| Taxable Income and Tax Details | Current Year business loss, if any | | | 1 | 0 |
| | Total Income | | | 2 | 50,80,301 |
| | Book Profit under MAT, where applicable | | | 3 | 50,21,763 |
| | Adjusted Total Income under AMT, where applicable | | | 4 | 0 |
| | Net tax payable | | | 5 | 13,20,878 |
| | Interest and Fee Payable | | | 6 | 28,710 |
| | Total tax, interest and Fee payable | | | 7 | 13,49,588 |
| | Taxes Paid | | | 8 | 14,89,550 |
| | (+) Tax Payable /(-) Refundable (7-8) | | | 9 | (-) 1,39,960 |
| eted Income and Tax Detail | Accreted Income as per section 115TD | | | 10 | 0 |
| | Additional Tax payable u/s 115TD | | | 11 | 0 |
| | Interest payable | Interest payable u/s 115TE | | | 0 |
| | Additional Tax and interest payable | | | 13 | 0 |
| | Tax and interest paid | | | 14 | 0 |
| Accr | (+) Tax Payable /(-) Refundable (13-14) | | | 15 | 0 |
| | | ligitally signed by RANJAN SA | | | Director |
| nav | aving PAN <u>ALMPS4512L</u> from IP address <u>150.107.177.244</u> of 150.107.177.244 (Place) DSC SI.No & Issuer <u>3569398</u> & 25 | | | 27-Oct-2023 | 20:46:27 at |
| 3 In | | Place) DSC SI.No & Issuer Certifying Authority,O=eMudhra Limited | | OCN=e-Mudhr | a Sub CA for Class |

System Generated Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU