

## 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       | ABJFM9962F   |                                 |                 |  |  |
|-----------|--|---------------------------------|-----------------|--|--|
| Name      | MANUSHREE DEVELOPERS LLP   |                                 |                 |  |  |
| Address   | 122/1R , SATYENDRA NATH MAJUMDAR SARANI , KOLKATA , KOLKATA , KOLKATA , KALIGHAT S.O , KALIGHAT S.O , 32-West Bengal , 91-India , 700026 |                                 |                 |  |  |
| Status    | Firm   | Form Number                     | ITR-5           |  |  |
| Filed u/s | 139(1) Return filed on or before due date  | e-Filing Acknowledgement Number | 252255900211221 |  |  |

| Taxable Income and Tax details | Current Year business loss, if any                | 1  | 12,58,499 |
|--------------------------------|---|----|-----------|
|                                | 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         |
| Str                            | Dividend Tax Payable                              | 9  | 0         |
|                                | Interest Payable सत्यमेव जयते                     | 10 | 0         |
|                                | Total Dividend tax and interest payable           | 11 | 0         |
|                                | Taxes Paid  | 12 | 0         |
|                                | (+)Tax Payable /(-)Refundable (11-12) .           | 13 | 0         |
| ted 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 |           |
|                                | (+)Tax Payable /(-)Refundable (17-18)             |    | . 0       |

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU