

**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                            | AADCD8870H                                                                |                                 |                 |
| Name                           | DJSS REALTY PRIVATE LIMITED                                               |                                 |                 |
| Address                        | 2 , ROWLAND ROAD , KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700020 |                                 |                 |
| Status                         | Pvt Company                                                               | Form Number                     | ITR-6           |
| Filed u/s                      | 139(1)-On or before due date                                              | e-Filing Acknowledgement Number | 790521151071122 |
| Taxable Income and Tax details | Current Year business loss, if any                                        | 1                               | 0               |
|                                | Total Income                                                              |                                 | 0               |
|                                | Book Profit under MAT, where applicable                                   | 2                               | 44,456          |
|                                | Adjusted Total Income under AMT, where applicable                         | 3                               | 0               |
|                                | Net tax payable                                                           | 4                               | 6,935           |
|                                | Interest and Fee Payable                                                  | 5                               | 0               |
|                                | Total tax, interest and Fee payable                                       | 6                               | 6,935           |
|                                | Taxes Paid                                                                | 7                               | 7,620           |
|                                | (+) Tax Payable / (-) Refundable (6-7)                                    | 8                               | (-) 690         |
| Accreted Income & Tax Details  | 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 DJSS REALTY PRIVATE LIMITED in the capacity of Director having  
PAN ADEPD7510M from IP address 45.123.218.245 on 07-Nov-2022 DSC Sl.No & Issuer 24865423  
& 24865423CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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