## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AABCL5521B PAN Name LIBERTY REAL ESTATE PRIVATE LIMITED 157/2A, ACHARYA PRAFULLA CHANDRA ROAD, ULTADANGA, KOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, Address 700004 Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 724055331151022 139(1)-On or before due date Current Year business loss, if any 0 Total Income 34,91,800 Taxable Income and Tax details Book Profit under MAT, where applicable 2 33,06,525 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 9,07,868 Interest and Fee Payable 5 6,187 Total tax, interest and Fee payable 6 9,14,055 Taxes Paid 7 9,14,057 (+) Tax Payable / (-) Refundable (6-7) 8 (-)09 Accreted Income as per section 115TD 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 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 <u>IBERTY REAL ESTATE PRIVATE LIMIT</u> in the capacity of \_ Managing Director

Date of filing: 15-Oct-2022

This return has been digitally signed by IBERTY REAL ESTATE PRIVATE LIMIT in the capacity of Managing Director having PAN AFYPK1781M from IP address 49.37.37.17 on 15-Oct-2022 DSC Sl.No & Issuer 6368439483235178715

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