## 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

Date of filing: 31-Dec-2022

PAN		AASFR5846H				
Name		RIDDHI INFRAREALTY				
Address		1/236A , GARIAHAT ROAD , GARIAHAT ROAD , JODHPUR PARK , JODHPUR PARK , KOLKATA , KOLKATA , 32-West Bengal , 91-India , 700068				
Status		Firm	Form Num	Form Number		ITR-5
Filed u/s		139(4) Belated- Return filed after due date	e-Filing Ac	e-Filing Acknowledgement Number		900813411311222
Accreted Income & Tax Detail Taxable Income and Tax details	Current Year business loss, if any			1	5,92,028	
	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	1,000	
	Total tax, interest and Fee payable			6	1,000	
	Taxes Paid			7	5,842	
	(+) Tax Payable /(-) Refundable (6-7)			8	(-) 4,840	
	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 SUBHASISH GHOSH in the capacity of Partner having PAN ALAPG4013G from IP address 122.163.23.134 on 31-Dec-2022

DSC Sl. No. & Issuer 3154960 & 20692226CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU