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 2021-22 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAJCM6124B Name MANI RAJESH HOMES INFRA PRIVATE LIMITED NAVNIT COLONY, HANUMAN NAGAR, KANKARBAGH, PTANA, 05-Bihar, 91-INDIA, 800020 Address Form Number ITR-6 Status Pvt Company e-Filing Acknowledgement Number | 738093200311221 Filed u/s 139(1)-On or before due date 1 0 Current Year business loss, if any Total Income 0 **Faxable Income and Tax details** Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 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 9 Dividend Tax Payable 0 **Dividend Distribution** Interest Payable 10 0 Tax details Total Dividend tax and interest payable 11 0 Taxes Paid 12 0 (+) Tax Payable / (-) Refundable (11-12) 13 0 Accreted Income as per section 115TD 14 0 Accreted Income & Tax Details Additional Tax payable u/s 115TD 15 Interest payable u/s 115TE 16 17 Additional Tax and interest payable 18 Tax and interest paid (+) Tax Payable / (-) Refundable (17-18)

Date of filing: 31-Dec-2021

This return has been digitally signed by <u>TRAJESH HOMES INFRA PRIVATE LIM</u> in the capacity of <u>Managing Director</u> having

PAN <u>BEEPK2650B</u> from IP address <u>10.1.219.49</u> on <u>03-Jan-2022</u> DSC Sl.No & Issuer <u>7744067444534035752</u>

& <u>7744067444534035752CN=IDSign sub CA for Consumers 2014, OU=Certifying Authority, O=QCID Technologies Private Limited, C=IN</u>

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