## 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) AAJCM6124B PAN Name MANI RAJESH HOMES INFRA PRIVATE LIMITED NAVNIT COLONY, HANUMAN NAGAR, KANKARBAGH, PTANA, 05-Bihar, 91-INDIA, 800020 Address Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 883418631291222 139(4)-Belated Current Year business loss, if any 0 Total Income 0 Taxable Income and Tax details Book Profit under MAT, where applicable 2 5,85,769 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 91,380 Interest and Fee Payable 5 7,243 Total tax, interest and Fee payable 6 98,623 Taxes Paid 7 98,623 (+) Tax Payable / (-) Refundable (6-7) 8 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details 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 <u>II RAJESH HOMES INFRA PRIVATE LIMI</u> in the capacity of \_ Managing Director BEEPK2650B from IP address 49.37.72.209 on 29-Dec-2022 DSC S1.No & Issuer 7744067444534035752 7744067444534035752CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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