

Acknowledgement Number:774439581031122

Date of filing : 03-Nov-2022

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 | AAVCS7418L | | |
| Name | SHANTI HARI REALTY PRIVATE LIMITED | | |
| Address | FLAT NO H-501 , HARI OM TOWER , CIRCULAR ROAD , RANCHI , 35-Jharkhand , 91-India , 834001 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 774439581031122 |

| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
|-------------------------------------|---|------------|-------------|
| | Total Income | | 1,32,28,990 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 33,29,473 |
| | Interest and Fee Payable | 5 | 51,864 |
| | Total tax, interest and Fee payable | 6 | 33,81,337 |
| | Taxes Paid | 7 | 34,46,909 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 65,570 | |
| Accreted Income & Tax Detail | 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 UDAY SHANKAR in the capacity of Managing Director having PAN AYDPS0931P from IP address 49.37.66.171 on 03-Nov-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

