## 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 AABCP6372Q Name PINE DEVELOPERS PRIVATE LIMITED G 6, TARA TOWER, EXHIBITION ROAD, PATNA, PATNA, 05-Bihar, 91-INDIA, 800001 Address Form Number ITR-6 Status Pvt Company e-Filing Acknowledgement Number | 339153110130322 Filed u/s 139(1)-On or before due date 1 1,982 Current Year business loss, if any Total Income 0 **Faxable Income and Tax details** Book Profit under MAT, where applicable 2 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 34,236 (+) Tax Payable / (-) Refundable (6-7) 8 (-) 34,240 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 0 Interest payable u/s 115TE 16 17 Additional Tax and interest payable 18 Tax and interest paid (+) Tax Payable / (-) Refundable (17-18) This return has been digitally signed by PINE DEVELOPERS PRIVATE LIMITED in the capacity of Managing Director AVOPK0124A from IP address 10.1.122.226 13-Mar-2022 on

Date of filing: 13-Mar-2022

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