## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

|                                                                    | Nai                          | Name                      |               |                        |                                   |    |                    | PAN                           |            |        |
|--------------------------------------------------------------------|------------------------------|---------------------------|---------------|------------------------|-----------------------------------|----|--------------------|-------------------------------|------------|--------|
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | LOYALA HOMES PRIVATE LIMITED |                           |               |                        |                                   |    |                    | AADCL1298B                    |            |        |
|                                                                    | Flat/Door/Block No           |                           |               | Name Of Pren           | Name Of Premises/Building/Village |    |                    | Form No. which                |            |        |
|                                                                    | 604, 6TH FLOOR               |                           |               | PARK PLAZA             | PARK PLAZA                        |    |                    | has been electronically ITR-6 |            |        |
|                                                                    | Ros                          | nd/Street/Post Office     | Area/Locality | Area/Locality          |                                   |    | transmitted        |                               |            |        |
|                                                                    |                              |                           | MORABADI, B   | MORABADI, BARIYATU     |                                   |    | Status Pvt Company |                               |            |        |
| E OI                                                               | Town/City/District           |                           |               | State                  | State Pin/ZipCode                 |    |                    | Aadhaar Number/Enrollment ID  |            |        |
| RSONAL<br>DATE<br>TR                                               | RANCHI                       |                           |               | Jharkhand              |                                   | 8. | 34008              |                               |            |        |
| PE                                                                 | Des                          | ignation of AO(Wa         | rd/Circle)    | ITO WARD 1 (1), RA     | ) WARD 1 (1), RANCHI              |    |                    | Original or Revised ORIGINAL  |            |        |
|                                                                    | E-f                          | ling Acknowledgem         | 3660875713110 | 366087571311018 Date(D |                                   |    | D/MM/              | YYYY)                         | 31-10-2018 |        |
|                                                                    | 1                            | Gross total income        |               |                        |                                   |    |                    | 1                             |            | 0      |
|                                                                    | 2                            | Deductions under Ch       | apter-VI-A    | A S                    |                                   |    |                    | 2                             |            | 0      |
|                                                                    | 3                            | Total Income              |               | M &                    |                                   |    |                    | 3                             |            | 0 .    |
| OME                                                                | 3a                           | Current Year loss, if any |               |                        |                                   |    |                    | 3a                            |            | 0      |
| INCOME                                                             | 4                            | Net tax payable           |               | TY TE                  |                                   |    |                    | 4                             |            | 143197 |
| 7                                                                  | 5                            | Interest and Fee Paya     | ble           | COMETAX                | COME TAX DEPARTMEN                |    |                    | 5                             |            | 15672  |
| NC                                                                 | 6                            |                           |               |                        |                                   |    |                    | 6                             |            | 158869 |
| TATIO<br>TAX                                                       | . 7                          | Taxes Paid                | a Advar       | nce Tax                | 7a                                |    | 50000              |                               |            |        |
| COMPUTATION OF<br>AND TAX THER                                     |                              |                           | b TDS         |                        | 7b                                |    | . 0                |                               |            |        |
| CON                                                                |                              |                           | c TCS         |                        | 7c                                |    | 0                  |                               |            |        |
|                                                                    |                              |                           |               | Assessment Tax         | 7d                                |    | 109000             |                               |            |        |
|                                                                    |                              |                           |               | Taxes Paid (7a+7b+7c   | es Paid (7a+7b+7c +7d)            |    |                    | 7e                            |            | 159000 |
|                                                                    | 8                            | Tax Payable (6-7e)        |               |                        |                                   |    | 8                  |                               | 0          |        |
|                                                                    | 9                            | Refund (7e-6)             | nd (7e-6)     |                        |                                   |    |                    | 9                             |            | 130    |
|                                                                    | 10 Exempt Income             |                           |               | Agriculture            |                                   |    |                    | 10                            |            |        |
|                                                                    |                              |                           |               | Others                 |                                   |    |                    |                               |            |        |

| This return has been digitally signed by PRAMOD KUMAR GUPTA                                     | in the capacity of   | DIRECTOR                |
|-------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| having PAN AEPPG0012H from IP Address 103.74.111.151 on 31-10-2018 at                           | RANCHI               | _                       |
| Dsc Sl No & issuer 15040489CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authori | ty,O=eMudhra Consume | r Services Limited,C=IN |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Loyala Homes (P) Ltd.

Director

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

|                                                           | Name                                    |                                     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |             | PAN .        |                    |        |  |
|-----------------------------------------------------------|-----------------------------------------|-------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------|--------------|--------------------|--------|--|
| PERSONAL INFORMATION AND THE<br>ACKNOWLEDGEMENT<br>NUMBER | LC                                      | YALA HOMES PRIV                     | ATE LIMIT   | TED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                   |             |              | AADCL1298B         |        |  |
|                                                           | Flat/Door/Block No                      |                                     |             | Name Of Prem                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Name Of Premises/Building/Village |             |              |                    |        |  |
|                                                           | 604, 6TH FLOOR                          |                                     |             | PARK PLAZA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PARK PLAZA                        |             |              | umber.             | ITR-6  |  |
|                                                           | Ro                                      | ad/Street/Post Office               |             | Area/Locality                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Area/Locality                     |             |              |                    |        |  |
|                                                           |                                         |                                     |             | MORABADI, B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MORABADI, BARIYATU                |             |              | Status Pvt Company |        |  |
| KNO                                                       | Town/City/District                      |                                     |             | State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   | Pin/ZipCode | Filed u/s    |                    |        |  |
| RSONA                                                     | RANCHI                                  |                                     |             | Jharkhand                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                   | 834008      | 139(1)-On or |                    |        |  |
| •                                                         | Assessing Officer Details (Ward/Circle) |                                     |             | ITO WARD 1(1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | , RANCHI                          |             |              |                    |        |  |
|                                                           | e-fil                                   | ing Acknowledgemen                  | nt Number   | 2119908712210                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 211990871221019                   |             |              |                    |        |  |
|                                                           | 1                                       | Gross total income                  |             | 130                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                   |             |              | 1 0                |        |  |
|                                                           | 2                                       | Total Deductions un                 | nder Chapte | er-VI-A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | -A (1 )                           |             |              | 2 0                |        |  |
|                                                           | 3                                       | Total Income                        |             | A A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                   |             |              | 3 0                |        |  |
| OME                                                       | 3a                                      | Deemed Total Incom                  | ne under Al | MT/MAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MAT                               |             |              | 3a 987357          |        |  |
| INCOME                                                    | 3b                                      | Current Year loss,                  | if any      | THE STATE OF THE S | Y                                 |             |              |                    | 0      |  |
| THEREON                                                   | 4                                       | Net tax payable OME TAX DEPARTMENT  |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |             |              |                    | 189967 |  |
| NO                                                        | 5                                       | Interest and Fee Payable            |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |             |              |                    | 17877  |  |
| COMPUTATION AND TAX TI                                    | 6                                       | Total tax, interest and Fee payable |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |             | 6            |                    | 207844 |  |
| N N                                                       | 7                                       | Taxes Paid                          | a Adv       | ance Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7a                                | 70000       |              |                    |        |  |
| CON                                                       |                                         |                                     | b TDS       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 7b                                | 0           |              |                    |        |  |
|                                                           |                                         |                                     | e TCS       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 7c                                | 0           |              |                    |        |  |
|                                                           |                                         |                                     |             | Assessment Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 7d 140000                         |             |              |                    |        |  |
|                                                           | •                                       | e Total Taxes Paid (7a+7b+7c+7d)    |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | 7e          |              | 210000             |        |  |
| -                                                         | 8                                       | Tax Payable (6-7e)                  |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | 8           |              | 0                  |        |  |
|                                                           | 9                                       | Refund (7e-6)                       |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |             |              |                    | 2160   |  |
|                                                           | 10                                      | Exempt Income                       |             | Agriculture                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   | (           | 10           |                    | 0      |  |
|                                                           |                                         |                                     |             | Others                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   | (           | 0            |                    | U      |  |

| ncome Tax Return submitted electronically  | on <u>22-10-2019 17:52:07</u> | from IP addre     | ess <u>103.74.111.25</u> | and verified by           |
|--------------------------------------------|-------------------------------|-------------------|--------------------------|---------------------------|
| PRAMOD KUMAR GUPTA                         | having PAN AEPP               | G0012H on         | 22-10-2019 17:52:07      | from IP address           |
| 03.74.111.25 using Digital Signature       | e Certificate (DSC)           |                   |                          |                           |
| OSC details: 15040489CN=e-Mudhra Sub CA fo | or Class 2 Individual 2014,O  | U=Certifying Autl | nority,O≓eMudhra Consun  | ner Services Limited,C=IN |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Loyala Homes (P) Ltd.

fromo to Goph.

Director

## 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** 2020-21

| PAN                                     |              | AADCL1298B                                                                                         |                                       |           |                                |  |  |  |  |  |
|-----------------------------------------|--------------|----------------------------------------------------------------------------------------------------|---------------------------------------|-----------|--------------------------------|--|--|--|--|--|
| Name                                    |              | LOYALA HOMES PRIVATE LIMITED                                                                       |                                       |           |                                |  |  |  |  |  |
| Address                                 |              | 604, 6TH FLOOR, PARK PLAZA, , MORABADI BARIYATU, RANCHI, Jharkhand, 834008                         |                                       |           |                                |  |  |  |  |  |
| Status                                  |              | Pvt Company                                                                                        | Form Number                           | ITR-6     |                                |  |  |  |  |  |
| Filed u/s                               |              | 139(1)-On or before due date                                                                       | e-Filing Acknowledgement Number       | 2508      | 20141110221                    |  |  |  |  |  |
| s                                       | Current      | Year business loss, if any                                                                         |                                       | 1         | 0                              |  |  |  |  |  |
| etail                                   | Total In     | come                                                                                               |                                       |           | 934580                         |  |  |  |  |  |
| рхи                                     | Book Pr      | ofit under MAT, where applicable                                                                   |                                       | 2         | 922534                         |  |  |  |  |  |
| d T                                     | Adjusted     | d Total Income under AMT, where applica                                                            | able                                  | 3         | 0                              |  |  |  |  |  |
| e an                                    | Net tax      | payable                                                                                            |                                       | 4         | 242996                         |  |  |  |  |  |
| com                                     | Interest     | and Fee Payable                                                                                    | 5                                     | 48701     |                                |  |  |  |  |  |
| le In                                   | Total tax    | x, interest and Fee payable                                                                        | DN 55 All                             | 6         | 291697                         |  |  |  |  |  |
| Taxable Income and Tax details          | Taxes Pa     | aid                                                                                                | पि सहार के निर्मा                     | 7         | 292000                         |  |  |  |  |  |
| Ę                                       | (+)Tax F     | Payable /(-)Refundable (6-7)                                                                       | 3                                     | 8         | -300                           |  |  |  |  |  |
| ×                                       | Dividend     | d Tax Payable                                                                                      |                                       | 9         | . 0                            |  |  |  |  |  |
| nd<br>n Ta                              | Interest     | Payable                                                                                            | -4011111                              | 10        | 0                              |  |  |  |  |  |
| Dividend<br>tribution details           | Total Di     | vidend tax and interest payable                                                                    | TAX DEPAY                             | 11        | 0                              |  |  |  |  |  |
| Dividend<br>Distribution Tax<br>details | Taxes Pa     | aid                                                                                                |                                       | 12        | 0                              |  |  |  |  |  |
| D                                       | (+)Tax F     | Payable /(-)Refundable (11-12)                                                                     |                                       | 13        | 0                              |  |  |  |  |  |
| Тах                                     | Accreted     | d Income as per section 115TD                                                                      |                                       | 14        | 0                              |  |  |  |  |  |
| 3                                       | Addition     | nal Tax payable u/s 115TD                                                                          | 15                                    | 0         |                                |  |  |  |  |  |
| Incomo<br>Detail                        | Interest     | payable u/s 115TE                                                                                  |                                       | 16        | 0                              |  |  |  |  |  |
| Accreted Income<br>Detail               | Addition     | nal Tax and interest payable                                                                       |                                       | 17        | 0                              |  |  |  |  |  |
|                                         | Tax and      | interest paid                                                                                      |                                       | 18        | 0                              |  |  |  |  |  |
|                                         | (+)Tax F     | Payable /(-)Refundable (17-18)                                                                     |                                       | 19        | 0                              |  |  |  |  |  |
|                                         |              | eturn submitted electronically on 11-02-2                                                          | 2021 15:04:53 from IP address 112.133 | 3.232.180 | and verified by                |  |  |  |  |  |
| Digita                                  |              | AEPPG0012H on 11-02-2021 15:0  are Certificate (DSC).  17254430CN=e-Mudhra Sub CA for Class 2 Inc. | d:53 from IP address 112.133.232      |           | using er Services Limited,C=IN |  |  |  |  |  |
| DSC                                     | DSC details: |                                                                                                    |                                       |           |                                |  |  |  |  |  |

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Loyala Homes (P) Ltd.

Director