

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHA), 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 AAICS7299A  
 Name SRI AGHORESHWAR SAI DEVELOPERS PRIVATE LIMITED  
 Address SAKVESHWARI BLDG-8E, CIVIL SUPPLY ROAD, MILE, KANKEE C.P.O., Ranchi sadar, 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 759747281291022

|   |    |           |
|---|----|-----------|
| Current Year business loss, if any                | 1  | 0         |
| Total Income                                      |    | 41,34,774 |
| Book Profit under MAT, where applicable           | 2  | 33,47,236 |
| Adjusted Total Income under AMT, where applicable | 3  | 0         |
| Net tax payable                                   | 4  | 10,75,042 |
| Interest and Fee Payable                          | 5  | 90,853    |
| Total tax, interest and Fee payable               | 6  | 11,65,895 |
| Taxes Paid  | 7  | 11,65,892 |
| (+)Tax Payable (-)Refundable (6-7)                | 8  | 0         |
| 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 VISHAL KUMAR JAISWAL in the capacity of Managing Director having PAN AJYPJ0279K from IP address 49.37.65.232 on 29-Oct-2022

Digitally signed by VISHAL KUMAR JAISWAL, DN: cn=VISHAL KUMAR JAISWAL, o=CPC, ou=Certifying Authority, o=eMudhra Consumer Services Limited, c=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU