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 2021-22

PAN		AAKFC4818N				
Name		CHALICE REAL ESTATE LLP				
Ad	dress	$7 \mathrm{th} \ \mathrm{Floor}$, $6 \mathrm{C} \ \mathrm{Middleton} \ \mathrm{Street}$, $\mathrm{Gulmohar} \ \mathrm{Co}\text{-operative} \ \mathrm{Ho}$	ousing Society, Kolkata, 3	2-West Bengal, 91-	india, 700071	
Status		Firm	Form Number		ITR-5	
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknowledgement Number		758051280311221	
	Current Year business loss, if any			1	2,58,046	
co	Total Income				0	
detail	Book Profit	Book Profit under MAT, where applicable		2	0	
Taxable Income and Tax details	Adjusted Total Income under AMT, where applicable		NO	3	0	
	Net tax payable			4	0	
e Inco	Interest and Fee Payable			5	0	
axable	Total tax, interest and Fee payable			6	0	
_	Taxes Paid			7	2,40,966	
	(+)Tax Payable /(-)Refundable (6-7)			8	(-) 2,40,970	
s	Dividend T	Dividend Tax Payable		9	0	
c detai	Interest Pay	est Payable सत्यमेव जयते		10	0	
Distribution Tax details	Total Divid	al Dividend tax and interest payable		11	0	
stribut	Taxes Paid	xes Paid		12	0	
ă	(+)Tax Pay	(+)Tax Payable /(-)Refundable (11-12)		13	0	
=	Accreted In	Accreted Income as per section 115TD		14	0	
ax Deta	Additional	Additional Tax payable u/s 115TD		15	0	
me & T	Interest payable u/s 115TE			16	0	
Accreted Income & Tax Detail	Additional Tax and interest payable			17	0	
	Tax and int	erest paid		18	0	
	(+)Tax Payable /(-)Refundable (17-18)		1	19	0	

This return has been digitally signed by BISHNU KUMAR AGARWALA in the capacity of Designated partner having PAN ADDPA5405H from IP address 202.142.114.69 on 06-04-2022 18:18:25

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CHALICE REALESTATE LLP

POOP C DESIGNATED PARTNER