

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	AAACE9437E		
Name	EXCEL VENTURE CONSTRUCTION PRIVATE LIMITED		
Address	FLAT NO:A 104, PLOT NO:9 , SYMPHONY , NEAR SAHJANAND CHOWK , HARMU , RANCHI , 35-Jharkhand , 91-India , 834002		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	963194480220122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,84,38,260
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	46,40,541
	Interest and Fee Payable	5	3,174
	Total tax, interest and Fee payable	6	46,43,715
	Taxes Paid	7	46,43,716
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

This return has been digitally signed by SANJEET in the capacity of Managing Director having PAN AFZPS8638G from IP address 10.1.254.19 on 22-01-2022 19:24:01
DSC Sl. No. & Issuer 3256082 & 6856366451835723860CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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AAACE9437E06963194480220122A4781ECB933778B0344183DD1C239EDCDBBCE6D0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AABCI1952M		
Name	ILIKA ESTATES PRIVATE LIMITED		
Address	23, 3RD FLOOR , GANESH CHANDRA AVENUE , MISSION ROW , KOLKATA , 32-West Bengal , 91-India , 700013		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	318971230100322

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			1,15,51,220
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		29,05,831
Interest and Fee Payable	5		1,38,381
Total tax, interest and Fee payable	6		30,44,212
Taxes Paid	7		30,54,514
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 10,300
Dividend Tax Payable	9		0
Interest Payable	10		0
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
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

This return has been digitally signed by AKASH ADUKIA in the capacity of Managing Director having PAN ASIPA2348D from IP address 10.1.254.19 on 10-03-2022 15:32:50

DSC Sl. No. & Issuer 5138508 & 27498491889502CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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filed and verified]
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Assessment Year
2021-22

PAN	AAECM4555F		
Name	MANIKARAN POWER LTD.		
Address	. , MANIKARAN TOWER , KILBURN COLONY , P.O.-HINOO , RANCHI , 35-Jharkhand , 91-India , 834002		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	312014360090322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		26,52,69,070
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,41,03,972
	Interest and Fee Payable	5	3,66,214
	Total tax, interest and Fee payable	6	6,44,70,186
	Taxes Paid	7	6,72,82,630
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 28,12,440
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 09-03-2022 14:39:05 from IP address 10.1.254.19 and verified by JASMEET SINGH KALSI having PAN AAJPK5112E on 09-03-2022 14:50:41 using Paper ITR-verification form generated through mode

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