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 | | AAECK8235G | | | |
|---|---|---|---------------------------------|-----------------|---------|
| Name | | KHUSHI REALCON PRIVATE LIMITED | | | |
| Address | | PLOT NO-S-2/A-42 43 44, , MANCHESWAR INDUSTRIAL EST, MANCHESWAR AREA, BHUBANESWAR, ODISHA, 751010 | | | |
| Status | | Pvt Company | Form Number | ITR-6 | |
| Filed u/s | | 139(1)-On or before due date | e-Filing Acknowledgement Number | 806190481111220 | |
| Taxable Income and Tax details | Current Year business loss, if any | | 1 | 0 | |
| | Total Income | | | | 9601410 |
| | Book Profit under MAT, where applicable | | | 2 | 9634676 |
| | Adjusted Total Income under AMT, where applicable | | | 3 | 0 |
| | Net tax payable | | | 4 | 2496374 |
| | Interest and Fee Payable | | | 5 | 127048 |
| | Total tax, interest and Fee payable | | | 6 | 2623422 |
| | Taxes Paid | | | 7 | 2623426 |
| | (+)Tax Payable /(-)Refundable (6-7) | | | 8 | 0 |
| Dividend Distribution Tax details | Dividend Tax Payable | | | 9 | 0 |
| | Interest | nterest Payable | | | 0 |
| | Total Di | Cotal Dividend tax and interest payable | | | 0 |
| | Taxes Pa | s Paid | | | 0 |
| | (+)Tax P | (+)Tax Payable /(-)Refundable (11-12) | | | 0 |
| Accreted Income & Tax Detail | Accreted | ccreted Income as per section 115TD | | | 0 |
| | Addition | ditional Tax payable u/s 115TD | | | 0 |
| | Interest | erest payable u/s 115TE | | | 0 |
| | Addition | litional Tax and interest payable | | 17 | 0 |
| | Tax and | x and interest paid | | | 0 |
| | (+)Tax P | Payable /(-)Refundable (17-18) | | 19 | 0 |
| Income Tax Return submitted electronically on 11-12-2020 17:12:28 from IP address 117.198.24.221 and verified by | | | | | |
| GAU | RAV AGI | RAWAL | | | |
| having PAN <u>AKGPA9696N</u> on <u>11-12-2020 17:12:28</u> from IP address <u>117.198.24.221</u> using | | | | | |
| Digital Signature Certificate (DSC). 2601306741686292454CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN DSC details: | | | | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU