

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                                                                   |                                                   |                                                                                                                    |                                        | <b>Assessment Year</b><br><b>2020-21</b> |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------|-----------------|
| <b>PAN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   | AAICS5790G                                                                                                         |                                        |                                          |                 |
| <b>Name</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                   | SHIVALIK DEVELOPERS & REALTY PRIVATE LIMITED(FORMERLY KNOWNAS SHRUSTI ORG)                                         |                                        |                                          |                 |
| <b>Address</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   | SHIVALIK HOUSE, NEAR SATELLITE POLICE , STATION, RAMDEVNAGAR CHAR RASTHA , S.G HIGHWAY, AHMEDABAD, GUJARAT, 380015 |                                        |                                          |                 |
| <b>Status</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                   | Pvt Company                                                                                                        | <b>Form Number</b>                     |                                          | ITR-6           |
| <b>Filed u/s</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   | 139(1)-On or before due date                                                                                       | <b>e-Filing Acknowledgement Number</b> |                                          | 823217891151220 |
| <b>Taxable Income and Tax details</b>                                                                                                                                                                                                                                                                                                                                                                                                                         | Current Year business loss, if any                |                                                                                                                    |                                        | <b>1</b>                                 | 36857868        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total Income                                      |                                                                                                                    |                                        |                                          | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Book Profit under MAT, where applicable           |                                                                                                                    |                                        | <b>2</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Adjusted Total Income under AMT, where applicable |                                                                                                                    |                                        | <b>3</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Net tax payable                                   |                                                                                                                    |                                        | <b>4</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Interest and Fee Payable                          |                                                                                                                    |                                        | <b>5</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total tax, interest and Fee payable               |                                                                                                                    |                                        | <b>6</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Taxes Paid                                        |                                                                                                                    |                                        | <b>7</b>                                 | 1860047         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (+)Tax Payable /(-)Refundable (6-7)               |                                                                                                                    |                                        | <b>8</b>                                 | -1860050        |
| <b>Dividend Distribution Tax details</b>                                                                                                                                                                                                                                                                                                                                                                                                                      | Dividend Tax Payable                              |                                                                                                                    |                                        | <b>9</b>                                 | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Interest Payable                                  |                                                                                                                    |                                        | <b>10</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total Dividend tax and interest payable           |                                                                                                                    |                                        | <b>11</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Taxes Paid                                        |                                                                                                                    |                                        | <b>12</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (+)Tax Payable /(-)Refundable (11-12)             |                                                                                                                    |                                        | <b>13</b>                                | 0               |
| <b>Accreted Income &amp; Tax Detail</b>                                                                                                                                                                                                                                                                                                                                                                                                                       | Accreted Income as per section 115TD              |                                                                                                                    |                                        | <b>14</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Additional Tax payable u/s 115TD                  |                                                                                                                    |                                        | <b>15</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Interest payable u/s 115TE                        |                                                                                                                    |                                        | <b>16</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Additional Tax and interest payable               |                                                                                                                    |                                        | <b>17</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Tax and interest paid                             |                                                                                                                    |                                        | <b>18</b>                                | 0               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (+)Tax Payable /(-)Refundable (17-18)             |                                                                                                                    |                                        | <b>19</b>                                | 0               |
| Income Tax Return submitted electronically on <u>15-12-2020 17:17:29</u> from IP address <u>122.170.28.158</u> and verified by<br><u>TARAL SHAH</u><br>having PAN <u>AQDPS8881Q</u> on <u>15-12-2020 17:17:29</u> from IP address <u>122.170.28.158</u> using<br><b>Digital Signature Certificate (DSC).</b><br>19345470CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN<br>DSC details: _____ |                                                   |                                                                                                                    |                                        |                                          |                 |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                                                                                                                                                                                                     |                                                   |                                                                                                                    |                                        |                                          |                 |