INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

*893Å- Oc-Assessment Year

2021-22

[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)

G D DEVELOPERS PRIVATE LI MITED 4TH FLOOR, ROOM NO.16, 17, DR. SUNDARI MOHN AVENUE, CITROAD, KOLKATA, 32-West Bengal, 91-india, 700014 ITR-6 Form Number 148749760090222 e-Filing Acknowledgement Number 139(1) Return filed on or before due date 0 Current Year business loss, if any Book Profit under MAT, where applicable 0 Adjusted Total Income under AMT, where applicable 0 6 Total tax, interest and Fee payable 0 8 (+)Tax Payable /(-)Refundable (6-7) 9 Total Dividend tax and interest payable (+)Tax Payable /(-)Refundable (11-12) Accreted Income as per section 115TD Additional Tax payable u/s 115TD Interest payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+)Tax Payable /(-)Refur dable (17-18)

This return has been digitally signed by NAVNEET KRISHNA SHARMA in the capacity of Director having PAN AKTPS7373K from IP address 10.1.36.239 on 09-02-2022 16:58:18

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