Date of filing: 21-Oct-2022

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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

AN	AAACG9352Q		
ame	G D DEVELOPERS PRIVATE LI MITED		22 West Dancal Ol India
ddress	4TH FLOOR, ROOM NO. 16, 17, DR. SUNDARI MO 700014	HAN AVENUE, C.I.T. ROAD, KOLKATA, 3	
tatus	Private Company	Form Number	ITR-6
iled u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Numb	per 742315261211022
Current Year business loss, if any		1	
Total Income			
Book Profit under MAT, where applicable		2	
Adjusted Total Income under AMT, where applicable		3	
0 a		4	
Net tax payable Interest and Fee Payable		5	
Total tax, interest and Fee payable		6	
Taxes Paid		7	
(+)Tax Payable /(-)Refundable (6-7)		8	
Accreted Income as per section 115TD		9	
Additional Tax payable u/s 115TD		10	
Interest payable u/s 115TE		11	
Additional Tax and interest payable		12	
Tax and interest paid		13	
(+)Tax Payable /(-)Refundable (12-13)		14	

This return has been digitally signed by BARISAN KUNDU in the capacity of Director having PAN AFQPK5633N from IP address 103.50.63.19 on 21-Oct-2022

DSC SI. No. & Issuer 3349635 & 50274282CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU