

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
2022-23

PAN	AACCG1690B		
Name	GAP INFRASTRUCTURE AND HOUSING PRIVATE LIMITED		
Address	20 , B.T.ROAD , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700002		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	778008891041122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		30,83,02,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,75,93,445
	Interest and Fee Payable	5	54,61,368
	Total tax, interest and Fee payable	6	8,30,54,813
	Taxes Paid	7	9,41,20,313
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,10,65,500	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by AMRIK SINGH in the capacity of Director having PAN AJVPS5032L from IP address 122.163.123.117 on 04-Nov-2022

DSC SI. No. & Issuer 2986211 & 21114196CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU