

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
2021-22

PAN	AABCG0173A		
Name	GEETA GANESH PROMOTERS PRIVATE LIMITED		
Address	16, SUDDER STREET , PRASAD HOUSE , KOLKATA , KOLKATA , PARK STREET H.O , 32-West Bengal , 91-India , 700016		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	327569400110322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,09,64,86,450
	Book Profit under MAT, where applicable	2	1,12,23,15,064
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	19,60,90,888
	Interest and Fee Payable	5	60,87,612
	Total tax, interest and Fee payable	6	20,21,78,500
	Taxes Paid	7	20,57,79,411
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 36,00,910
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by GOPAL PRASAD in the capacity of Director having PAN AJIPP8804G from IP address 10.1.213.135 on 11-Mar-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU