

**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	AABCG0173A		
Name	GEETA GANESH PROMOTERS PRIVATE LIMITED		
Address	16, Sudder Street , 16, Sudder Street , Kolkata , KOLKATA , Park Street H.O , 32-West Bengal , 91-India , 700016		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	819817431251122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		31,79,79,831
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	8,00,29,164
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	8,00,29,164
	Taxes Paid	7	11,21,45,855
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,21,16,690	
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 GOPAL PRASAD in the capacity of Director having PAN AJIPP8804G from IP address 115.124.42.82 on 25-Nov-2022

DSC Sl. No. & Issuer 1423033 & 50989007CN=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**