

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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)

PAN	AABCG9124B		
Name	GDS CONSTRUCTION PRIVATE LIMITED		
Address	1ST FLOOR, ROOM NO. 201 , 5, DWARIK GANGULY STREET , BHAWANIPORE , KOLKATA , 32-West Bengal , 91-India , 700026		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	148820030090222

	Description	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	4,310
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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
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

This return has been digitally signed by NAVNEET KRISHNA SHARMA in the capacity of Director having PAN AKTPS7373K from IP address 10.1.82.121 on 09-02-2022 17:04:19
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU