

Acknowledgement Number:742534811211022

Date of filing : 21-Oct-2022

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year 2022-23	
[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	742534811211022
Taxable Income and Accreted Income & Tax Detail	Current Year business loss, if any	1	0
	Total Income		1,42,750
	Book Profit under MAT, where applicable	2	1,45,340
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	37,116
	Interest and Fee Payable	5	4,468
	Total tax, interest and Fee payable	6	41,584
	Taxes Paid	7	41,584
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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	
<p>This return has been digitally signed by GHANSHYAM DAS SHARMA in the capacity of Director having PAN AKKPS3621B from IP address 103.50.83.19 on 21-Oct-2022</p> <p>DSC SI. No. &amp; Issuer 3690006 &amp; 787406230138551588CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</p>			
System Generated	 AABCG9124B067425348112110227BF49ECAC205577A191D8214264F35EF80A4FBAB		
Barcode/QR Code			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			