

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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

2023-24

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	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	42580729120102

Taxable Income and Tax Details			
	Current Year business loss, if any	1	
	Total Income	2	3,09,58
	Book Profit under MAT, where applicable	3	3,11,13
	Adjusted Total Income under AMT, where applicable	4	
	Net tax payable	5	80,49
	Interest and Fee Payable	6	9,68
	Total tax, interest and Fee payable	7	90,17
	Taxes Paid	8	90,17
	(+) Tax Payable /(-) Refundable (7-8)	9	
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	
	Additional Tax payable u/s 115TD	11	
	Interest payable u/s 115TE	12	
	Additional Tax and interest payable	13	
	Tax and interest paid	14	
	(+) Tax Payable /(-) Refundable (13-14)	15	

This return has been digitally signed by NAVNEET KRISHNA SHARMA in the capacity of  
Director having PAN AKTP57373K from IP address 45.250.245.44 on 20-  
Oct-2023 13:57:40 at KOLKATA (Place) DSC SI.No & Issuer 3904779 &  
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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**