

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	425807291201023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	3,09,580
	Book Profit under MAT, where applicable	3	3,11,132
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	80,491
	Interest and Fee Payable	6	9,687
	Total tax, interest and Fee payable	7	90,178
	Taxes Paid	8	90,178
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

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 & 309818639024758268CN=IDSign sub CA for Consumers 2014,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

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