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		
PA	PAN AAGCG9333D						
Name		GOPAKRISH PROJECTS PRIVATE LIMITED					
Address 155/A, PANCHANANTALA LANE, Behala S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700034							
Status		Pvt Company	Form Number		ITR-6		
Filed u/s 139(139(1)-On or before due date	e-Filing Acknowledgement Number 42		42992183	429921831160822	
Tax details	Cur	Current Year business loss, if any		1		9,313	
	Tot	Total Income				C	
	Boo	Book Profit under MAT, where applicable				(
	Adjusted Total Income under AMT, where applicable			3		(
ie and	Net tax payable			4		(
Taxable Income and Tax details	Inte	Interest and Fee Payable		5		(
	Tot	Total tax, interest and Fee payable		6		(
Ē	Tax	Taxes Paid		7		(
	(+)	(+) Tax Payable / (-) Refundable (6-7)		8		(
Accreted Income & Tax Details	Acc	creted Income as per section 115TD	19	9		(
	Ado	additional Tax payable u/s 115TD		10		(
	Inte	nterest payable u/s 115TE		11		(
	Ado	additional Tax and interest payable		12		(
	Tax	Tax and interest paid		13		(
	(+)	Tax Payable / (-) Refundable (12-13)		14		(
Th PA	.N	rn has been digitally signed by OPAKRISH PROJECTS PRIVATE AATPH1618J from IP address 202.142.77.61 on 16- 694133CN=e-Mudhra Sub CA for Class 3 Individual 2014.0U=Ce	Aug-2022 DSC Sl.No &	Issuer _	,	21694133	

Date of filing: 16-Aug-2022

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