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
PAN		AATFG9509M				
Name		GANGULY EVERA DEVELOPERS LLP				
Address		159, GARIA STATION ROAD, Kamdahari, KOLKATA, Garia S.O (South 24 Parganas), 32-West Bengal, 91-INDIA, 700084				
Status		Firm	Form Number		ITR-5	
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number		881366121291222	
Taxable Income and Tax details	Cur	rent Year business loss, if any	·	1		0
	Tota	Total Income				76,25,000
	Boc	k Profit under MAT, where applicable	h al	2		0
	Adj	Adjusted Total Income under AMT, where applicable				76,25,000
	Net	Net tax payable				23,63,867
	Interest and Fee Payable			5		27,746
	Total tax, interest and Fee payable			6		23,91,613
	Taxes Paid			7		23,95,069
	(+) Tax Payable / (-) Refundable (6-7)			8		(-) 3,456
Accreted Income & Tax Details	Acc	reted Income as per section 115TD	+ 715 - 15	9		0
	Add	litional Tax payable u/s 115TD	205	10		0
	Inte	rest payable u/s 115TE	S	11		0
	Add	litional Tax and interest payable	- IL	12		0
	Tax	and interest paid	EDVKIM	13		0
Accr	(+) Tax Payable / (-) Refundable (12-13)			14		0
This return has been digitally signed byGANGULY EVERA DEVELOPERS LLP_ in the capacity ofDesignated partner having PANAIEPG3746R_ from IP address45.250.49.175_ on29-Dec-2022_ DSC S1.No & Issuer8599411269620162219 &8599411269620162219CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN						
System Generated Image: System Generated Barcode/QR code AATFG9509M058813661212912225b989a252ea3294683d071193748463ca6a60879 DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU						