## 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

Date of filing: 22-Oct-2022

PAN		AAECG8061G				
Name		G.P.HOUSING PRIVATE LIMITED				
Address		19T, , BAISHNABGHATA BYE LANE , Naktala S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700047				
Status		Private Company	Form Number			ITR-6
Filed u/s		139(1) Return filed on or before due date	e-Filing Acknowledgement Number		gement Number	744198541221022
Accreted Income & Tax Detail	Current Year business loss, if any			1	0	
	Total Income				50,38,297	
	Book Profit u	Book Profit under MAT, where applicable			0	
	Adjusted Total Income under AMT, where applicable			3	0	
	Net tax payable			4	12,68,039	
	Interest and Fee Payable			5	4,986	
	Total tax, inte	Total tax, interest and Fee payable			12,73,025	
	Taxes Paid	axes Paid			13,09,750	
	(+)Tax Payab	(+)Tax Payable /(-)Refundable (6-7)			(-) 36,730	
	Accreted Income as per section 115TD			9	0	
	Additional Tax payable u/s 115TD			10	0	
	Interest payable u/s 115TE			11	0	
	Additional Ta	Additional Tax and interest payable		12	0	
	Tax and interes	and interest paid		13	0	
	(+)Tax Payable /(-)Refundable (12-13)		THE	14	0	

This return has been digitally signed by GOPAL KUNDU in the capacity of Managing Director having PAN AFXPK7428J from IP address 122.163.97.89 on 22-Oct-2022

DSC Sl. No. & Issuer 2257010 & 22628388CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU