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, ITI and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					R-7 filed	Assessment Year 2022-23
PA	PAN AADCD0692H					
Na	Name DREAM GATEWAY HOTELS LIMITED					
Address 44/2A, JAIN TOWER, HAZRA ROAD, BALLYGUNGE, KOLKATA, 32-West Bengal, 91-INDIA, 700019						
Status		Plc Company	Form Number		ITR-6	
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number		817084711231122	
Taxable Income and Tax details	Cur	rrent Year business loss, if any		1		0
	Tot	Total Income				0
	Вос	Book Profit under MAT, where applicable				1,50,81,888
	Adjusted Total Income under AMT, where applicable			3		C
	Net tax payable			4		25,17,469
	Inte	Interest and Fee Payable		5		1,51,277
	Tot	Total tax, interest and Fee payable		6		26,68,746
	Tax	Taxes Paid		7		26,68,742
	(+)	+) Tax Payable / (-) Refundable (6-7)		8		(+)(
Accreted Income & Tax Details	Aco	creted Income as per section 115TD	- 05	9		(
	Ado	lditional Tax payable u/s 115TD		10		(
	Inte	terest payable u/s 115TE		11		(
	Ado	dditional Tax and interest payable		12	1	C
	Tax	Tax and interest paid		13		(
	(+)	Tax Payable / (-) Refundable (12-13)		14		(
Th PA	AN	rn has been digitally signed by <u>DREAM GATEWAY HOTELS LI</u> AFNPJ3406K from IP address <u>49.37.34.76</u> on <u>23-1</u> 0786963452302641CN-IDSign sub CA for Consumers 2022 OLL-C	Nov-2022 DSC Sl.No &	·		6963452302641

Date of filing: 23-Nov-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU