

# 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  
**2021-22**

PAN	AAPFG9433L		
Name	GOLDEN GOENKA REALTY LLP		
Address	3RD FLOOR, ROOM NO.305 , 18 BRITISH INDIAN STREET , DALHOUSIE , KOLKATA , 32-West Bengal , 91-India , 700069		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	135343090070222

Current Year business loss, if any	1	0
Total Income		12,120
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	12,120
Net tax payable	4	3,781
Interest and Fee Payable	5	1,034
Total tax, interest and Fee payable	6	4,815
Taxes Paid	7	4,820
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by RAJEEV GOENKA in the capacity of Partner having PAN ALZPG8966B from IP address 10.1.122.226 on 07-02-2022 13:42:49  
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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

