


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAPFG9433L		
Name	GOLDEN GOENKA REALTY LLP		
Address	74 , BENTINCK STREET, LAL BAZAR , KOLKATA , 32-West Bengal, 91-INDIA, 700001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	417793571171023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,89,180
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,89,180
	Net tax payable	5	90,224
	Interest and Fee Payable	6	5,418
	Total tax, interest and Fee payable	7	95,642
	Taxes Paid	8	95,642
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>ANUJ GOENKA</u> in the capacity of <u>Designated partner</u> having PAN <u>AJGPG6662B</u> from IP address <u>122.172.172.209</u> on <u>17-Oct-2023 21:25:41</u> DSC SI.No & Issuer <u>3066264</u> & <u>8084046638394535731CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAPFG9433L05417793571171023146b7c995c6abb7d532e1d849ac09e660c2bba9a		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			