INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

| | Name | | | | | | | | PAN | | |
|---|---|--|----------------|------------------|-----------------------------------|---|-------------|------------------------------|------------|-----------|--|
| | GODREJ PROPERTIES LIMITED | | | | | | | AAACG3995M | | | |
| THE | Flat | t/Door/Block No | | Name Of Premises | Name Of Premises/Building/Village | | | | | | |
| N A ND | 5TI | H FLOOR | | GODREJ ONE | GODREJ ONE | | | | n Number. | ITR-6 | |
| EMI | Roa | nd/Street/Post Office | | Area/Locality | Area/Locality | | | | | | |
| RMA EDG | | OJSHANAGAR EAST | TERN | VIKHROLI EAST | VIKHROLI EAST | | | | DI C | | |
| INFORM NOWLED NUMBER | EXI | PRESS HIGHWAY | | | | | | Status Plc Company | | | |
| KKE | Tov | wn/City/District | | State | |] | Pin/ZipCode | Filed u/s | | | |
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | MU | JMBAI | | MAHARASHTRA | | | 400079 | 139(1)-On or before due date | | | |
| E | Assessing Officer Details (Ward/Circle) | | | WARD 14(1)(1), M | WARD 14(1)(1), MUMBAI | | | | | | |
| | e-fil | -filing Acknowledgement Number 262991391281119 | | | | | | | | | |
| OF INCOME EREON | 1 | Gross total income | | | | | | 1 0 | | | |
| | 2 | Total Deductions under Chapter-VI-A | | | | | | 2 | 2 0 | | |
| | 3 | Total Income | | | | | 3 | 3 0 | | | |
| | 3a | Deemed Total Income under AMT/MAT | | | | | 38 | 3a 0 | | | |
| | 3b | Current Year loss, if any | | | | | 31 | b | 6988707751 | | |
| | 4 | Net tax payable | | | | | 4 | | 0 | | |
| NO | 5 | | | | | | 5 | | 0 | | |
| COMPUTATION OF INC AND TAX THEREON | 6 | Total tax, interest and Fee payable | | | | | | 6 | ' | 0 | |
| | 7 | Taxes Paid | a Adv | Advance Tax 7a | | 0 | | | | | |
| | | | b TDS | | 7b | | 538251445 | | | | |
| | | | c TCS | | 7c | | 62034 | | | | |
| | | | Assessment Tax | 7d | | 0 | | | | | |
| | | e Total Taxes Paid (7a+7b+7c+7d) | | | | | | | e | 538313479 | |
| | 8 | Tax Payable (6-7e) | | | | | | | 8 | 0 | |
| | 9 | Refund (7e-6) | | | | | | 9 | 9 | 538313480 | |
| İ | 10 | Exempt Income | | Agriculture | iculture | | (| 0 1 | 10 | | |
| | 10 | | | Others | hers 191 | | 191625 | | | 1916252 | |

| Income Tax Return submitted electronically on <u>28-11-2019 00:04:57</u> from IP address <u>125.17.148.46</u> and verified by | | | | | | | | | |
|---|--|------------|-----------|---------------------|-----------------|--|--|--|--|
| MOHIT MALHOTRA | havir | g PAN AKBP | M5127D on | 28-11-2019 00:04:57 | from IP address | | | | |
| 125.17.148.46 using Digital Signature Certificate (DSC) | | | | | | | | | |
| DSC details: 24811451 | 2481145131680475001CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN | | | | | | | | |
| | | | | | | | | | |