

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	GODREJ PROPERTIES LIMITED			AAACG3995M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	5TH FLOOR	GODREJ ONE				
	Road/Street/Post Office	Area/Locality		Status Plc Company		
	EASTERN EXPRESS HIGHWAY	PIROJSHANAGAR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	MUMBAI	MAHARASHTRA	400079			
Designation of AO(Ward/Circle)			CIRCLE 14(1)(2)	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			310166491270918	Date(DD/MM/YYYY)	27-09-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2220103801
	2	Deductions under Chapter-VI-A			2	7321200
	3	Total Income			3	2212782600
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	665363267
	5	Interest and Fee Payable			5	3769514
	6	Total tax, interest and Fee payable			6	669132781
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	611450961
			c	TCS	7c	62093
			d	Self Assessment Tax	7d	57700000
e			Total Taxes Paid (7a+7b+7c +7d)	7e	669213054	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	80270	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MOHIT MALHOTRA in the capacity of MANAGING DIRECTOR

having PAN AKBPM5127D from IP Address 165.225.106.96 on 27-09-2018 at MUMBAI

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU