

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2015-16

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	VIKHROLI EAST					
	Town/City/District	State	Pin	Aadhaar Number			
MUMBAI	MAHARASHTRA	400079					
Designation of AO(Ward/Circle)			CIRCLE 14(1)(2), MUMBAI	Original or Revised	REVISED		
E-filing Acknowledgement Number			746132601310317	Date(DD/MM/YYYY)	31-03-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	413748311	
	2	Deductions under Chapter-VI-A			2	1663209	
	3	Total Income			3	412085100	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	259887019	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	259887019	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	285707884	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	285707884		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	25820870		
10	Exempt Income	Agriculture		0	10	260905666	
		Others		260905666			

This return has been digitally signed by PIROJSHA GODREJ in the capacity of MANAGING DIRECTORhaving PAN ADTPG8791J from IP Address 115.248.145.182 on 31-03-2017 at MUMBAIDsc Sl No & issuer 2252194564162996649CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**