


| 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 | AACFG4380R | | | |
| Name | G G DEVELOPERS | | | |
| Address | ANAMIKA BUILDING,8, MAHANIRVAN ROAD , Kolkata, KOLKATA , Sarat Bose Road S.O,Sarat Bose Road S.O , 32-West Bengal, 91-INDIA, 700029 | | | |
| Status | Firm | Form Number | ITR-5 | |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 390315931061023 | |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 | |
| | Total Income | 2 | 2,44,23,440 | |
| | Book Profit under MAT, where applicable | 3 | 0 | |
| | Adjusted Total Income under AMT, where applicable | 4 | 2,44,23,440 | |
| | Net tax payable | 5 | 85,34,527 | |
| | Interest and Fee Payable | 6 | 1,14,315 | |
| | Total tax, interest and Fee payable | 7 | 86,48,842 | |
| | Taxes Paid | 8 | 89,83,615 | |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 3,34,773 | |
| 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>G G DEVELOPERS</u> in the capacity of <u>Partner</u> having PAN <u>ADYPG6914E</u> from IP address <u>122.163.38.2</u> on <u>06-Oct-2023 16:04:15</u> DSC SI.No & Issuer <u>5120590</u> & <u>2542739539743451017CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u> | | | | |
| System Generated |  | | | |
| Barcode/QR Code | | | | |
| AACFG4380R053903159310610236489ceab402858e8fffec8924d2d3b370643af49 | | | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | | |