

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	AAECG8061G		
Name	G.P.HOUSING PRIVATE LIMITED		
Address	19T,, BAISHNABGHATA BYE LANE, Naktala S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700047		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	403319231121023

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	15,58,001
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	3,92,117
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	3,92,117
Taxes Paid	8	5,32,214
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,40,100
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

Accreted Income and Tax Detail

This return has been digitally signed by GOPAL KUNDU in the capacity of Director having PAN AFXPK7428J from IP address 122.163.111.70 on 12-Oct-2023 14:26:18 at KOLKATA (Place) DSC SI.No & Issuer 2257010 & 22628388CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU