

Acknowledgement Number:396357321240824

Date of filing : 24-Aug-2024

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
2024-25

PAN	AAECG8061G		
Name	G.P.HOUSING PRIVATE LIMITED		
Address	19T,, BAISHNAB GHATA 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	396357321240824

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	21,76,620
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,47,812
	Interest and Fee Payable	6	816
	Total tax, interest and Fee payable	7	5,48,628
	Taxes Paid	8	9,08,954
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,60,330
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 GOPAL KUNDU in the capacity of Director having PAN AFXPK7428J from IP address 122.167.176.76 on 24-Aug-2024 18:15:29 at kolkata (Place) DSC SI.No & Issuer 2257010 & 25196390CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU