

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
	Accrued Income as per section 115TD	10	0
Accrued Income and Tax Detail	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>GOPAL KUNDU</u> in the capacity of Director having PAN <u>AFXPK7428J</u> from IP address <u>122.167.176.76</u> on <u>24-Aug-2024 18:15:29</u> at <u>kolkata</u> (Place) DSC SI.No & Issuer <u>2257010</u> & <u>25196390CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>		
System Generated	 <u>AAECG8061G06396357321240824ffb114701b680569d8592414e36670b4d4e85436</u>		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			