

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
2022-23

PAN	AAECG0366L		
Name	GODREJ PROJECTS DEVELOPMENT LIMITED		
Address	5TH FLOOR, GODREJ ONE , PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY , Vikhroli S.O , Mumbai , MUMBAI , 19-Maharashtra , 91-India , 400079		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	782609191051122
Taxable Income and Tax details	Current Year business loss, if any	1	39,16,59,801
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	9,92,88,521
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 9,92,88,520
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by AMITESH SHAH in the capacity of Director having PAN BBFPS3426K from IP address 165.225.106.163 on 05-Nov-2022

DSC Sl. No. & Issuer 3125481 & 51392227CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU