

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	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	6-Public company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	472650021301023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	14,01,93,894	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 14,01,93,890	
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>AMITESH SHAH</u> in the capacity of <u>Director</u> having PAN <u>BBFPS3426K</u> from IP address <u>136.226.255.78</u> on <u>30-Oct-2023 18:10:43</u> at <u>MUMBAI</u> (Place) DSC SI.No & Issuer <u>3125481</u> & <u>139569884630483CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAECG0366L064726500213010232cbb67fffd374dcae95957d9ccb4ff6f2ec369b5			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				