INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAECG0366L Name GODREJ PROJECTS DEVELOPMENT LIMITED 5Th Floor,, Godrej One, Pirojshanagar, Eastern Express Highway, Vikhroli S.O, Mumbai, MUMBAI, 19-Address Maharashtra, 91-INDIA, 400079 Form Number ITR-6 Status 6-Public company Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 671870161311024 Current Year business loss, if any 1 57,70,76,268 2 0 Total Income Detai Book Profit under MAT, where applicable 3 0 Income and Tax 0 Adjusted Total Income under AMT, where applicable 4 Net tax payable 5 0 Interest and Fee Payable 6 0 **Taxable** 7 0 Total tax, interest and Fee payable Taxes Paid 8 22,18,86,384 (+) Tax Payable /(-) Refundable (7-8) (-) 22,18,86,380 Accreted Income as per section 115TD 10 0 Accreted Income and Tax Detai Additional Tax payable u/s 115TD 11 0 12 Interest payable u/s 115TE 0 Additional Tax and interest payable 13 0 Tax and interest paid 14 0 0 (+) Tax Payable /(-) Refundable (13-14) 15 This return has been digitally AMITESH SHAH of by having PAN BBFPS3426K from IP address 136.226.255.78 Director 31-Oct-2024 MUMBAI DSC 3125481 00:27:52 at (Place) Issuer 139569884630483CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN System Generated

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Date of filing: 31-Oct-2024

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU