

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
2020-21

PAN	AAACG3995M		
Name	GODREJ PROPERTIES LIMITED		
Address	5TH FLOOR, GODREJ ONE, PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI EAST, MUMBAI, MAHARASHTRA, 400079		
Status	Plc Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	259766891150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1245821890
	Book Profit under MAT, where applicable	2	3029517022
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	529317213
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	529317213
	Taxes Paid	7	768338561
	(+)Tax Payable /(-)Refundable (6-7)	8	-239021350
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-02-2021 11:18:11 from IP address 165.225.121.41 and verified by MOHIT MALHOTRA

having PAN AKBPM5127D on 15-02-2021 11:18:11 from IP address 165.225.121.41 using **Digital Signature Certificate (DSC).**

DSC details: 50613983CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU