

Assessment Year

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AACCA6348Q		
Name	GREENTECH IT CITY PRIVATE LIMITED		
Address	1/1B, , UPPER WOOD STREET , KOLKATA , KOLKATA , CIRCUS AVENUE S.O , 32-West Bengal , 91-INDIA , 700017		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	793707771071122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,35,38,195
	Book Profit under MAT, where applicable	2	3,58,08,641
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	59,77,179
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	59,77,179
	Taxes Paid	7	61,12,699
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,35,520
Accreted Income & Tax Details	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 GREENTECH IT CITY PRIVATE LIMITED in the capacity of _____ Director _____ having
PAN AIVPM9984G from IP address 49.37.33.85 on 07-Nov-2022 DSC Sl.No & Issuer 22777488
& 22777488CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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