

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AACCA6348Q			
Name	GREENTECH IT CITY PVT LTD			
Address	1/1B,, UPPER WOOD STREET, KOLKATA, KOLKATA , CIRCUS AVENUE S.O , 32-West Bengal, 91-INDIA, 700017			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	540097241041223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,89,43,630	
	Book Profit under MAT, where applicable	3	97,14,598	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	17,90,824	
	Interest and Fee Payable	6	5,000	
	Total tax, interest and Fee payable	7	17,95,824	
	Taxes Paid	8	19,83,358	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,87,530	
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>UDAY MODI</u> in the capacity of <u>Director</u> having PAN <u>AIVPM9984G</u> from IP address <u>49.37.9.86</u> on <u>04-Dec-2023 18:13:57</u> at <u>49.37.9.86</u> (Place) DSC SI.No & Issuer <u>2950657</u> & <u>22777488CN=eMudhra Sub CA for Class 3</u> <u>Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated Barcode/QR Code	 AACCA6348Q06540097241041223dbaf3930c090a6b594dd5753f5b6a003190964dc			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				