

**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  
**2022-23**

PAN	AAACG3995M		
Name	GODREJ PROPERTIES LIMITED		
Address	5TH FLOOR , GODREJ ONE , PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY , VIKHROLI EAST , MUMBAI , 19- Maharashtra , 91-India , 400079		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	826406031291122
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income		7,30,01,89,064
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,83,73,11,583
	Interest and Fee Payable	5	3,29,71,496
	Total tax, interest and Fee payable	6	1,87,02,83,079
	Taxes Paid	7	1,88,33,10,514
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,30,27,440	
<b>Accreted Income &amp; Tax Detail</b>	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 MOHIT MALHOTRA in the capacity of Managing Director having PAN AKBPM5127D from IP address 165.225.106.163 on 29-Nov-2022

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**