## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [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 2022-23 and verified] (Please see Rule 12 of the Income-tax Rules, 1962) AAECG7577K PAN Name G S PROPERTIES & MANAGEMENT PRIVATE LIMITED PLOT NO. A/1A, ROOM NO. 402, PANVEL RAIGAD, Jci Kamothe S.O, Panvel City, RAIGARH(MH), 19-Maharashtra, 91-INDIA, Address 410209 Status Form Number ITR-6 Pvt Company Filed u/s e-Filing Acknowledgement Number | 745266911221022 139(1)-On or before due date Current Year business loss, if any 0 Total Income 26,405 Taxable Income and Tax details Book Profit under MAT, where applicable 2 0 3 Adjusted Total Income under AMT, where applicable 0 4 Net tax payable 6,646 Interest and Fee Payable 5 0 Total tax, interest and Fee payable 6 6,646 Taxes Paid 7 33,090 (+) Tax Payable / (-) Refundable (6-7) 8 (-) 26,440 9 Accreted Income as per section 115TD 0 Accreted Income & Tax Details 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 Managing Director This return has been digitally signed by <u>PPERTIES & MANAGEMENT PRIVATE L</u>lin the capacity of \_ PAN ACNPC6772A from IP address 110.227.90.57 on 22-Oct-2022 DSC Sl.No & Issuer 51384171 51384171CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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