

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	AACCG6896M		
Name	GURUKUL HOMES PRIVATE LIMITED		
Address	61A , PARK STREET, 2ND FLOOR , KOLKATA , 32-West Bengal , 91-INDIA , 700016		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	793044971071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,40,38,140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	34,12,876
	Interest and Fee Payable	5	1,74,552
	Total tax, interest and Fee payable	6	35,87,428
	Taxes Paid	7	24,86,315
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 11,01,113
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 GURUKUL HOMES PRIVATE LIMITED in the capacity of Director having PAN AAPPA7160E from IP address 116.193.139.30 on 07-Nov-2022 DSC Sl.No & Issuer 2821801068336350147 & 2821801068336350147CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU