

# 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  
2021-22

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	170A After order by the tribunal or court	e-Filing Acknowledgement Number	105575071310323

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,54,43,01,590
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	38,86,69,824
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	38,86,74,824
	Taxes Paid	7	51,30,67,525
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 12,43,92,700
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by GAURAV PANDEY in the capacity of Managing Director having PAN APDPP0659J from IP address 165.225.121.37 on 31-Mar-2023  
DSC Sl. No. & Issuer 7438585 & 51401636CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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