


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	AAACG3995M			
Name	GODREJ PROPERTIES LIMITED			
Address	5TH FLOOR, GODREJ ONE, PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY,VIKHROLI EAST , MUMBAI , 19- Maharashtra, 91-INDIA, 400079			
Status	6-Public company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	530616751281123	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	6,84,01,52,070	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,72,15,29,473	
	Interest and Fee Payable	6	67,68,598	
	Total tax, interest and Fee payable	7	1,72,82,98,071	
	Taxes Paid	8	1,94,14,89,007	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 21,31,90,940	
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>GAURAV PANDEY</u> in the capacity of <u>Managing Director</u> having PAN <u>APDPP0659j</u> from IP address <u>136.226.255.78</u> on <u>28-Nov-2023 12:09:48</u> at <u>MUMBAI</u> (Place) DSC SI.No & Issuer <u>7438585</u> & <u>455613328160CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAACG3995M065306167512811239e1864418e50540a9084869b85b37ada464c2fa9			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				