

Acknowledgement Number:751393211261022

Date of filing : 26-Oct-2022

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	AAF CG7075B
Name	GRIHAM REAL ESTATES PRIVATE LIMITED
Address	48/1C , B.T. ROAD , Sinthee S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700050
Status	Private Company
Filed u/s	139(1) Return filed on or before due date
Form Number	ITR-6
e-Filing Acknowledgement Number	751393211261022

Taxable Income & Tax Details	Sl. No.	Amount
Current Year business loss, if any		
Total Income	1	0
Book Profit under MAT, where applicable		48,47,194
Adjusted Total Income under AMT, where applicable	2	48,47,194
Net tax payable	3	0
Interest and Fee Payable	4	12,60,271
Total tax, interest and Fee payable	5	9,687
Taxes Paid	6	12,69,958
(+)Tax Payable /(-)Refundable (6-7)	7	15,68,494
Accreted Income as per section 115TD	8	(-) 2,98,540
Additional Tax payable u/s 115TD	9	0
Interest payable u/s 115TE	10	0
Additional Tax and interest payable	11	0
Tax and interest paid	12	0
(+)Tax Payable /(-)Refundable (12-13)	13	0
	14	0

This return has been digitally signed by RANJAN SAHA in the capacity of Director having PAN ALMPS4512L from IP address 115.187.40.215 on 26-Oct-2022
DSC Sl. No. & Issuer 3569398 & 7111487854700009810CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU