

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 | AAGCG8591H | | |
| Name | GOLDENVALLEY HOMES PRIVATE LIMITED | | |
| Address | 0,0 , CHIROUNDI, NEAR PETROL PUMP, , BOREYA ROAD, MORABADI , RANCHI , 35-Jharkhand , 91-India , 834008 | | |
| Status | Private Company | Form Number | ITR-6 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 745921491221022 |
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 5,75,610 |
| Taxable Income and Tax details | Book Profit under MAT, where applicable | 2 | 3,37,110 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 1,49,659 |
| | Interest and Fee Payable | 5 | 18,025 |
| | Total tax, interest and Fee payable | 6 | 1,67,684 |
| | Taxes Paid | 7 | 1,67,700 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 20 |
| Accreted Income & Tax Detail | 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 |

Income Tax Return submitted electronically on 22-Oct-2022 18:04:29 from IP address 49.37.75.237 and verified by having PAN on 22-Oct-2022 using generated through mode

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Barcode/QR Code



AAGCG8591H067459214912210220BC626169EECBF674E3C0C7CA3A7936D095C41FF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Goldenvally Homes Pvt. Ltd.

Director