

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
2023-24

PAN	AACCG9198A		
Name	GEETANJALI ESTATE PRIVATE LIMITED		
Address	PAL MARKET, RAJA BAZAR , Sheikhpura S.O (Patna), Rukanpura , PATNA , 05-Bihar, 91-INDIA, 800014		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	502728441041123

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	20,53,410
	Book Profit under MAT, where applicable	3	6,25,410
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,33,887
	Interest and Fee Payable	6	51,336
	Total tax, interest and Fee payable	7	5,85,223
	Taxes Paid	8	5,85,220
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 JITENDRA KUMAR SINGH in the capacity of
Director having PAN CFQPS6705H from IP address 223.190.123.181 on 04-
Nov-2023 15:25:48 at 223.190.123.181 (Place) DSC SI.No & Issuer 7140222 &
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU