

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]

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN AACCG9198A

Name GEETANJALI ESTATE PRIVATE LIMITED

Address PAL MARKET, Sheikhpura S.O (Patna), Rukanpura, PATNA, 05-Bihar, 91-INDIA, 800014

Status Pvt Company

Form Number

ITR-6

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 737993951201022

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			11,02,246
Book Profit under MAT, where applicable		2	6,26,246
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	2,86,584
Interest and Fee Payable		5	26,327
Total tax, interest and Fee payable		6	3,12,911
Taxes Paid		7	3,12,910
(-) Tax Payable / (-) Refundable (6-7)		8	(+) 0
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

This return has been digitally signed by GEETANJALI ESTATE PRIVATE LIMITED in the capacity of Director havingPAN CFQPS6705H from IP address 182.68.217.249 on 20-Oct-2022 DSC SI.No & Issuer 128409839442390& 128409839442390CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR code



AACCG9198A06737993951201022d00e1fad84f34f5bf18811ce193b7fbd33bf888e

DO NOT SEND THE ACKNOWLEDGEMENT TO CPC, BENGALURU**GEETANJALI ESTATE PVT. LTD.**

Director