

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form (ITR-1(SAHM)), 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	AADCB5204B	
Name	B. M. GUPTA DEVELOPERS PRIVATE LIMITED	
Address	B/M. Gupta Developers Private Limited, Sector 26, Elegant City, Garhi Bohni Road, Rewari, Rewari, Rewari, 12-Haryana, 91-INDIA, 123401	
Status	7-Private company	Form Number
Filed u/s	139(1)-On or before due date	e-filing Acknowledgement Number
		470228821301023

Current Year business loss, if any	1	0
Total Income	2	1,51,21,780
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	38,05,850
Interest and Fee Payable	6	0
Total tax, interest and fee payable	7	38,05,850
Taxes Paid	8	80,80,182
(+) Tax Payable (-) Refundable (7-8)	9	(-) 42,74,330

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 RAOHEY SHYAM GUPTA in the capacity of Director having PAN AFSPG7799H from IP address 103.54.30.105 on 30-Oct-2023 16:12:19 at DELHI (Place) DSC SI.No & Issuer 2943506 & 5384324599234616032CN=PantSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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AADCB5204B064702288213010234552c81aec857a2a7ce4c934c73d0ea87b6ca1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAH), 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	AADCBS204B		
Name	B. M. GUPTA DEVELOPERS PRIVATE LIMITED		
Address	B.M. Gupta Developers Private Limited, Sector 26, Elegant City, Gurgaon Bohni Road, Rewari , Rewari, Rewari , 12-Haryana, 91-INDIA, 123401		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-filing Acknowledgement Number	470228821301023

Current Year business loss, if any	1	0
Total Income	2	1,51,21,780
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	38,05,850
Interest and Fee Payable	6	0
Total tax, interest and fee payable	7	38,05,850
Taxes Paid	8	80,80,162
(+) Tax Payable (-) Refundable (7-8)	9	(-) 42,74,330

Accrued 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

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