

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	AADCB5204B		
Name	B. M. GUPTA DEVELOPERS PRIVATE LIMITED		
Address	B.M. Gupta Developers Private Limited,Sector 26 , Elegant City , Garhi Bolni Road , Rewari , Rewari,Rewari , 12-Haryana , 91-INDIA , 123401		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	781418131051122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12,49,610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,14,501
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,14,501
	Taxes Paid	7	26,18,098
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 23,03,600
Accreted Income & Tax Details	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 M. GUPTA DEVELOPERS PRIVATE LIMIT in the capacity of Director having PAN AFSPG7799H from IP address 103.54.30.105 on 05-Nov-2022 DSC Sl.No & Issuer 5384324599234616032 & 5384324599234616032CN=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