

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
2021-22

PAN	AAFCG0523L		
Name	GALATRIX DEVELOPERS PRIVATE LIMITED		
Address	7TH FLOOR, ROOM NO. 7 AND 8 , PODDAR COURT, GATE NO. 4 , 18 RABINDRA SARANI , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	309980760090322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,01,35,114
	Book Profit under MAT, where applicable	2	1,01,43,824
	Adjusted Total Income under AMT; where applicable	3	0
	Net tax payable	4	27,40,519
	Interest and Fee Payable	5	30,981
	Total tax, interest and Fee payable	6	27,71,500
	Taxes Paid	7	30,92,426
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,20,930	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 09-03-2022 11:06:10 from IP address 10.1.36.245 and verified by PHANINDRA MAHATO having PAN ABLPM6858L on 09-03-2022 11:06:03 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAFCG0523L0630998076009032262FE2418B603821C85BD9BB9B32D4D4C47C064AB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0