

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	AAFCG0523L		
Name	GALATRIX DEVELOPERS PRIVATE LIMITED		
Address	7Th Floor, Room No. 7 And 8 , Poddar Court, Gate No. 4 , 18 Rabindra Sarani , Dalhousie , 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	743357761211022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		39,54,100
	Book Profit under MAT, where applicable	2	39,41,088
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	10,28,066
	Interest and Fee Payable	5	18,492
	Total tax, interest and Fee payable	6	10,46,558
	Taxes Paid	7	11,00,666
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 54,110	
Accreted Income & Tax Detail	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 PHANINDRA MAHATO in the capacity of Director having PAN ABLPM6858L from IP address 110.225.19.125 on 21-Oct-2022

DSC Sl. No. & Issuer 2957889 & 90413652241609CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU