

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	AATFG0071E		
Name	Green Wood Developer		
Address	416 , Megh Malhar Complex , Sector 11 , Gandhinagar , GANDHINAGAR , 11-Gujarat , 91-India , 382011		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	949263230190122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		37,02,370
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	37,02,370
	Net tax payable	4	11,55,139
	Interest and Fee Payable	5	38,367
	Total tax, interest and Fee payable	6	11,93,506
	Taxes Paid	7	12,07,749
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 14,240
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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

This return has been digitally signed by HIREN HIMATBHAI JETHVA in the capacity of Partner having PAN ABJPJ6870D from IP address 10.1.254.19 on 19-Jan-2022
DSC Sl. No. & Issuer 4617960 & 1402503629CN=(n)Code Solutions CA 2014,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN

System Generated

Barcode/QR Code



AATFG0071E05949263230190122CE6DF34556AEA83A49B731C2EB1B9EE0F4472938

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU