

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
PAN	AAACG3995M			
Name	GODREJ PROPERTIES LIMITED			
Address	5TH FLOOR, GODREJ ONE, PIROJSHANAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI S.O, MUMBAI , MUMBAI , 19-Maharashtra, 91-INDIA, 400079			
Status	6-Public company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	671242231301024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,46,07,74,550	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	1,37,43,67,739	
	Interest and Fee Payable	6	4,06,740	
	Total tax, interest and Fee payable	7	1,37,47,74,479	
	Taxes Paid	8	1,53,39,81,114	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 15,92,06,640	
Accreted Income and Tax Detail	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 <u>GAURAV PANDEY</u> in the capacity of <u>Managing Director</u> having PAN <u>APDPP0659J</u> from IP address <u>136.226.255.78</u> on <u>30-Oct-2024 20:11:58</u> at <u>Mumbai</u> (Place) DSC SI.No & Issuer <u>7438585</u> & <u>455613328160CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAACG3995M0667124223130102435fce52ef96fed4215856e027e257b8905bdedd2			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				