

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	AAACG5177D		
Name	GINA ENGINEERING COMPANY PRIVATE LIMITED		
Address	330 , 1St Stage , Double Road , Indiranagar , Bangalore , 15-Karnataka , 91-India , 560038		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	499261731160922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,04,96,050
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	26,41,646
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	26,41,646
	Taxes Paid	7	4,89,30,187
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,62,88,540
	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 TOMY THOMAS in the capacity of Managing Director having PAN ABHPT5886B from IP address 157.45.111.172 on 16-Sep-2022

DSC Sl. No. & Issuer 3419954 & 19562627CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU