


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AACCG6016F		
Name	GREEN GENE ENVIRO PROTECTION AND INFRASTRUCTURE PRIVATE LIMITED		
Address	370, S.V.P ROAD, SHOP 8,, CIGARETWALA BUILDING,, OPP. CBI, PRATHNA SAMAJ, , MUMBAI , 19-Maharashtra, 91-INDIA, 400004		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	477578261311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	25,93,77,060
	Book Profit under MAT, where applicable	3	34,08,21,733
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,95,48,373
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	5,95,48,373
	Taxes Paid	8	7,17,57,070
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,22,08,697
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>GIRISH LUTHRA</u> in the capacity of <u>Director</u> having PAN <u>AAOPL4991K</u> from IP address <u>49.43.35.74</u> on <u>31-Oct-2023 02:07:51</u> at <u>MUMBAI</u> (Place) DSC SI.No & Issuer <u>3341108</u> & <u>8187692742791CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>AACCG6016F06477578261311023e9a99b79a50c99b72e12fbd5b4448dfbe38d1fd3</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			