


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2024-25
PAN	AACCG2989F		
Name	GOLDLINE PHARMACEUTICALS LTD.		
Address	202-A, ARIHANT APARTMENTS , UNTRHANA LAYOUT, DAHIPURA, NAGPUR , NAGPUR , 19-Maharashtra, 91-INDIA, 440015		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	788671991301224
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0
	Total Income	2	2,64,29,230
	Book Profit under MAT, where applicable	3	2,69,00,311
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	73,52,613
	Interest and Fee Payable	6	10,97,267
	Total tax, interest and Fee payable	7	84,49,880
	Taxes Paid	8	9,75,327
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 74,74,553
<b>Accreted Income and Tax Detail</b>	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>Amol Laxmikant Mujumdar</u> in the capacity of <u>Managing Director</u> having PAN <u>AFKPM5551P</u> from IP address <u>49.43.233.14</u> on <u>30-Dec-2024 15:53:01</u> at <u>NAGPUR</u> (Place) DSC SI.No & Issuer <u>3898722</u> & <u>25553015CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated			
Barcode/QR Code			
<b>AACCG2989F0678867199130122422f9cac41e134c7cbcd57d8f327c2a7b2170d05c</b>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			