

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)

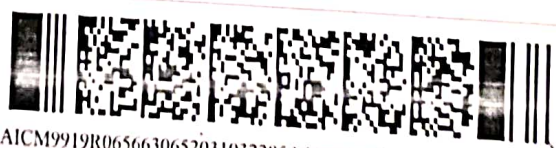
Assessment Year
2021-22

PAN	AAICM9919R	
Name	MAA BHABATARINI REALTOR PRIVATE LIMITED	
Address	matri bhavan , 1st floor , Danesh Sk.lane , HOWRAH , Podra B.O , 32-West Bengal , 91-India , 711109	
Status	Private Company	Form Number ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number 566306520310322

Current Year business loss, if any	1	0
Taxable Income and Tax details		
Total Income		23,71,503
Book Profit under MAT, where applicable	2	21,08,390
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	6,16,591
Interest and Fee Payable	5	1,23,053
Total tax, interest and Fee payable	6	7,39,644
Taxes Paid	7	2,81,185
(+)Tax Payable /(-)Refundable (6-7)	8	(+) 4,58,460
Distribution Tax details		
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail		
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 MONAJ MONDAL in the capacity of Director having PAN AYDPM1205A from IP address 157.40.172.99 on 31-03-2022 21:22:38
DSC Sl. No. & Issuer 5624037 & 19227663CN=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