


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			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)			2025-26
PAN	ABTFM0983G		
Name	MAA KALI DEVELOPERS		
Address	SANJIB SARANI , SANTIBAN PARK, KARANGAPARA , DURGAPUR , BARDHAMAN , 32-West Bengal, 91-INDIA, 713201		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	998766171281225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	1,28,631
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,28,631
	Net tax payable	4	40,133
	Interest and Fee Payable	5	3,024
	Total tax, interest and Fee payable	6	43,157
	Taxes Paid	7	50,000
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 6,843	
Accreted Income and Tax Detail	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 <u>SURJA SEKHAR BANERJEE</u> in the capacity of <u>Partner</u> having PAN <u>AQWPB7272R</u> from IP address <u>45.116.191.227</u> on <u>28-Dec-2025 17:45:03</u> DSC SI.No & Issuer <u>5694159</u> & <u>386922256510CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
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