

# 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	AAGCM8293C		
Name	MAGNOLIA INFRASTRUCTURE DEVELOPMENT LIMITED		
Address	93 , DR SURESH CHANDRA BANERJEE ROAD , KOLKATA , BELEGHATA H.O , 32-West Bengal , 91-India , 700010		
Status	Public Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	277954380020322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,03,70,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	26,10,047
	Interest and Fee Payable	5	3,31,896
	Total tax, interest and Fee payable	6	29,41,943
	Taxes Paid	7	29,46,691
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,750
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 MILAN PODDAR in the capacity of Director having PAN AFYPP8071K from IP address 10.1.254.19 on 02-03-2022 17:12:36  
DSC Sl. No. & Issuer 2904378 & 7284066854163717184CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**