## 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]

filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2023-24

MIRANIA REALTY LLP   11A/1C, EAST TOPSIA ROAD, TOPSIA , KOLKATA , 32-West Bengal, 91-INDIA, Status   Firm   Form Number   ITR-5		
Filed u/s  139(1)-On or before due date  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Interest payable u/s 115TE  Additional Tax and interest payable  13  15  17  17  17  17  17  17  17  17  17		
Filed u/s  139(1)-On or before due date  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable  13  15  17  18  18  19  19  10  11  11  11  11  12  13	91-INDIA, 700046	
Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Interest payable u/s 115TE  Additional Tax and interest payable  1  1  2  2  3  4  4  Additional Tax and interest payable  1  1  1  1  1  1  1  1  1  1  1  1  1	ITR-5	
Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable  Additional Tax and interest payable  13	375742151060723	
Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Net tax payable  Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Interest payable u/s 115TE  Additional Tax and interest payable  13	325	
Adjusted Total Income under AMT, where applicable  Net tax payable Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Interest payable u/s 115TE  Additional Tax and interest payable  13	0	
Adjusted Total Income under AMT, where applicable  Net tax payable Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TE  Interest payable u/s 115TE  Additional Tax and interest payable  13	0	
(+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable  13	0	
(+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable  13	0	
(+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable  13	0	
(+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable  13	0	
Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable	0	
Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable  11  12	(+) 0	
Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Additional Tax and interest payable  11  12	0	
Interest payable u/s 115TE 12  Additional Tax and interest payable 13	0	
	0	
	0	
(+) Tax Payable /(-) Refundable (13-14)	0	
	0	
This return has been digitally signed by <u>BISHAN M AGARWAL</u> in the cap  Partner having PAN <u>AFJPA6544H</u> from IP address <u>49.37.44.131</u> on	on06-Jul-	
2023 18:41:30 DSC SI.No & Issuer 3498120 & 5838305533958136342CN=Panta	CN=PantaSign CA	

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



## MIRANIA REALTY LLP

Name of Assessee

: MIRANIA REALTY LLP

Address

: MIRANIA REALTY LLP 11A/1C, EAST TOPSIA ROAD

TOPSIA KOLKATA-700046

Date of Incorporation

: 04-11-2022

: Firm

Permanent Account No. : ABVFM4533E

Previous Year ended on

: 31-03-2023

Ward/Circle/Range

: Ward

Assessment Year

: 2023-24

Aadhar No.

Mobile No.

: 9830261000

## **COMPUTATION OF INCOME**

Profits and Gains of Business or Profession			
Net Profit/Loss as per Profit & Loss Account	(325)	(325)	
		(325)	(325
Gross Total Income			(325
Total Income			(325
Rounded off as per section 288A			(330

Tax on Above

0

Losses Carried Forward to Subsequent Year:

**Business Loss** 

Assessment year - 2023-24

325

Total Amount

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	ICIC0001272	ICICI BANK LTD	127205500962	<b>√</b>

## Nature of Business Detail

Business Details	Trade Name	Business Code
Real estate/renting services - Other real estate/r	MIRANIA REALTY LLP	07005

MAT Credit Details

S.No.	Assessment Year (A)		MAT Credit		MAT Credit utilised during the current year (C)	'alance MAT Credit Carried rward [D=B3-C]
		Gross (B1)	Set off in earlier years (B2)	MAT Credit Brought Forward (B3)=(B2)-(B1)		[6 52 5]
1.						
Amou	int of MAT liabil	ity available for cre	dit in subsequent asse	essment year		

For MIRANIA REALTY LLP