

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAICM4413A			
Name	MAHAMANI PROPERTIES PRIVATE LIMITED			
Address	BA-17 , SALT LAKE CITY, SECTOR 1 , KOLKATA , 32-West Bengal, 91-INDIA, 700064			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	482550491311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,46,93,870	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	36,98,153	
	Interest and Fee Payable	6	1,67,021	
	Total tax, interest and Fee payable	7	38,65,174	
	Taxes Paid	8	38,65,174	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	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>SUJIT GUPTA</u> in the capacity of <u>Director</u> having PAN <u>ADWPG6464F</u> from IP address <u>122.177.188.177</u> on <u>31-Oct-2023 13:50:37</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>4297732</u> & <u>1747798118896CN=Verasys Sub CA</u> <u>2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAICM4413A06482550491311023f02953480d44036cbd63e5a560e2e7d6806ccadc			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				