

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)				Assessment Year 2024-25			
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		618408341181024	
Taxable Income and Tax Details	Current Year business loss, if any			1	0		
	Total Income			2	1,62,65,630		
	Book Profit under MAT, where applicable			3	0		
	Adjusted Total Income under AMT, where applicable			4	0		
	Net tax payable			5	39,94,258		
	Interest and Fee Payable			6	58,493		
	Total tax, interest and Fee payable			7	40,52,751		
	Taxes Paid			8	40,52,750		
	(+) 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>SANJEEB GUPTA</u> in the capacity of <u>Director</u> having PAN <u>ADUPG1777F</u> from IP address <u>223.185.28.125</u> on <u>18-Oct-2024 19:41:13</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>2914409</u> & <u>135713139839262CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>							
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU							