

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	ABTFM0983G			
Name	MAA KALI DEVELOPERS			
Address	SANJIB SARANI, SANTIBAN PARK, DURGAPUR, Durgapur H.O, Ranipur , BARDHAMAN , 32-West Bengal, 91-INDIA, 713201			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	213034161280823	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	64,540	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	64,540	
	Net tax payable	5	20,136	
	Interest and Fee Payable	6	2,019	
	Total tax, interest and Fee payable	7	22,155	
	Taxes Paid	8	22,160	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5	
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>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-</u> <u>Aug-2023 22:08:40</u> DSC SI.No & Issuer <u>5694159</u> & <u>8592776100766278462CN=PantaSign Sub CA for</u> <u>DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 ABTFM0983G0521303416128082396763c11963963edeac82e0a497959ca5c3a3271			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				