

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 2024-25
PAN	AAGCM8293C		
Name	MAGNOLIA INFRASTRUCTURE DEVELOPMENT LIMITED		
Address	93 , DR SURESH CHANDRA BANERJEE ROAD, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700010		
Status	6-Public company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	706423581151124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,20,62,810
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,31,03,168
	Interest and Fee Payable	6	15,54,783
	Total tax, interest and Fee payable	7	1,46,57,951
	Taxes Paid	8	1,46,77,712
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 19,760
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>MILAN PODDAR</u> in the capacity of <u>Director</u> having PAN <u>AFYPP8071K</u> from IP address <u>14.97.34.250</u> on <u>15-Nov-2024 12:25:22</u> at <u>KOLKATA</u> (Place) DSC Si.No & Issuer <u>2904378</u> & <u>8376295562318244783CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAGCM8293C0670642358115112465eb123a8b2ff898230688100aae07482a11beb8		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			