

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[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)</small>				Assessment Year	
PAN		AAICM4020H			2024-25
Name		MAA LAND DEVELOPERS PRIVATE LIMITED			
Address		TERMINUS BUILDING, 2ND FLOOR, UNIT NO- 216, BG/12, ACTION AREA- 1B, New Town S.O, Rajarhat , NORTH 24 PARGANAS , 32-West Bengal, 700156			
Status		7-Private company	Form Number	ITR-6	
Filed u/s		139(4)-After due date	e-Filing Acknowledgement Number	787585481301224	
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			2	16,22,100
	Book Profit under MAT, where applicable			3	16,94,601
	Adjusted Total Income under AMT, where applicable			4	0
	Net tax payable			5	4,21,746
	Interest and Fee Payable			6	72,410
	Total tax, interest and Fee payable			7	4,94,156
	Taxes Paid			8	4,94,156
	(+) Tax Payable /(-) Refundable (7-8)			9	0
Accrued Income and Tax Detail	Accrued 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 SAROJ KUMAR GIRI in the capacity of Director having PAN AHUPG3184G from IP address 106.201.61.7 on 30-Dec-2024 13:58:08 at 106.201.61.7 (Place) DSC Sl.No & Issuer 6350073 & 25488303CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN				
System Generated					
Barcode/QR Code		AAICM4020H0678758548130122489db74bbf3cc9f370c830b2418dfdd155a5f3f49			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

MAA LAND DEVELOPERS PRIVATE LIMITED

CIN: U45400WB2012PTC183651

Registered Office: TERMINUS BUILDING, 2ND FLOOR, UNIT NO- 216, BG/12, ACTION AREA- 1B, NEW TOWN, KOLKATA - 700156, INDIA.

Contact : 033 2516 0040; Email : mld2013pl@gmail.com

PAN :	AAICM 4020H	F.Y. :	1-Apr-23	-	31-Mar-24
Date of Inc :	11-Jul-12	A.Y. :	2024-2025		
Status :	Private Limited Company	Bank Name:	HDFC Bank	IFSC :	HDFC0000515
Mobil No :	92300 99279	A/c No. :	05158730000111	A/c Type :	Current
Board Members:	Mr. Lal Mani Prasad Mr. Saroj Kumar Giri Mr. Niraj Kumar Singh	DIN: 03332232 DIN: 05273143 DIN: 07826165	Director Director Director	w.e.f. 11/07/2012 w.e.f. 11/07/2012 w.e.f. 06/09/2019	

COMPUTATION OF TAXABLE INCOME

i) INCOME FROM BUSINESS/ PROFESSION:

Net Profit as per P/L Statement	16,94,601	16,34,254	
Add: Depreciation & Amortizations- As per Companies Act	1,03,691	1,03,691	
	<u>17,98,292</u>		
Less: Armotisation Exp	-		
Less: Depreciation As per I Tax Rules	1,76,191	1,76,191	
	<u>15,61,754</u>	4,06,056	

ii) INCOME FROM CAPITAL GAIN:

Business Income	16,22,101	
Total Income	<u>16,22,101</u>	
Total Income (R/off)	<u>16,22,100</u>	
Income Charged Normal (R/off)	<u>16,22,100</u>	
Income Charged at Spcl rate	-	

COMPUTATION OF TAX LIABILITY:

		<u>INCOME</u>	<u>TAX</u>
Tax at Normal Rates @	25%	16,22,101	4,05,525
Tax on Capital Gains @	30%	-	-
		<u>16,22,101</u>	<u>4,05,525</u>

MAT u/s 115JB @ 18.50% **16,22,101** **3,00,089**

Tax Payable	4,05,525
Add: Edu. Cess @	16,221
Total Tax Payable	4,21,750
Less: TDS	-
Less: Advance Tax	-
	4,21,750
Add: Interest u/s 234	72,410
Net Tax Payable/ (Refundable)- R/O	4,94,160

Carried Forward of Bussiness Losses:

AY 2015-16 NIL

For and on behalf of the Board
Maa Land Developers Private Limited

Place: Kolkata
Date : 5th September, 2024

Saroj Kumar Giri
Director
DIN: 05273143

Niraj Kumar Singh
Director
DIN: 07826165