


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	AAICM4020H		
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, 91-INDIA, 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
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 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		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

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	DIN: 03332232	Director	w.e.f. 11/07/2012
	Mr. Saroj Kumar Giri	DIN: 05273143	Director	w.e.f. 11/07/2012
	Mr. Niraj Kumar Singh	DIN: 07826165	Director	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	
		17,98,292		
Less:	Arnotisation Exp	-		
Less:	Depreciation As per I Tax Rules	1,76,191	1,76,191	
			15,61,754	4,06,056
		Business Income		16,22,101
ii) INCOME FROM CAPITAL GAIN:				
		Total Income		16,22,101
		Total Income (R/off)		16,22,100
		Income Charged Normal (R/off)		16,22,100
		Income Charged at Spcl rate		-
COMPUTATION OF TAX LIABILITY:				
		INCOME	TAX	
Tax at Normal Rates @	25%	16,22,101	4,05,525	
Tax on Capital Gains @	30%	-	-	
		16,22,101	4,05,525	
MAT u/s 115JB @	18.50%	16,22,101	3,00,089	
		Tax Payable		4,05,525
		Add: Edu. Cess @	4%	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				
Place: Kolkata		For and on behalf of the Board		
Date : 5th September, 2024		Maa Land Developers Private Limited		
		Saroj Kumar Giri	Niraj Kumar Singh	
		Director	Director	
		DIN: 05273143	DIN: 07826165	