

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  
2021-22

PAN	AAICM4020H		
Name	MAA LAND DEVELOPERS PRIVATE LIMITED		
Address	2ND FLOOR, UNIT NO- 216 , TERMINUS BUILDING BG/12 ACTION AREA- 1B , New Town S.O , Rajarhat , NORTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700156		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	360333420150322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		97,879
	Book Profit under MAT, where applicable	2	51,344
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	25,449
	Interest and Fee Payable	5	25,449
	Total tax, interest and Fee payable	6	29,777
	Taxes Paid	7	29,780
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accrued Income & Tax Details	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by A LAND DEVELOPERS PRIVATE LIMIT in the capacity of Managing Director having PAN AHUPG3184G from IP address 10.1.254.19 on 15-Mar-2022 DSC Sl.No & Issuer 23051159 & 23051159CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated



Barcode/QR code

AAICM4020H06360333420150322b4371cba4d5e25f67836c22dbdc0c35fea39d786

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**