

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
2022-23

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	Private Company	Form Number	ITR-6
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	900191941311222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,00,671
	Book Profit under MAT, where applicable	2	1,30,181
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	26,175
	Interest and Fee Payable	5	5,188
	Total tax, interest and Fee payable	6	31,363
	Taxes Paid	7	31,363
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by SAROJ KUMAR GIRI in the capacity of Director having PAN AHUPG3184G from IP address 106.213.54.203 on 31-Dec-2022

DSC Sl. No. & Issuer 6350073 & 23051159CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU