

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	MAGNOLIA INFRASTRUCTURE DEVELOPMENT LIMITED				AAGCM8293C	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6
	93					
	Road/Street/Post Office		Area/Locality			
	DR. S.C.BANERJEE ROAD		BELIAGHATA		Status Plc Company	
	Town/City/District		State		Pin/ZipCode	
	KOLKATA		WEST BENGAL		700010	
	Assessing Officer Details (Ward/Circle) WARD 9(1), KOLKATA					
	e-filing Acknowledgement Number 240049111311019					
COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income				1 28582764	
	2 Total Deductions under Chapter-VI-A				2 0	
	3 Total Income				3 28582760	
	3a Deemed Total Income under AMT/MAT				3a 20341742	
	3b Current Year loss, if any				3b 0	
	4 Net tax payable				4 6719524	
	5 Interest and Fee Payable				5 662952	
	6 Total tax, interest and Fee payable				6 7382476	
	7 Taxes Paid		a Advance Tax		7a 1000000	
			b TDS		7b 834755	
c TCS			7c 0			
d Self Assessment Tax			7d 5547720			
e Total Taxes Paid (7a+7b+7c +7d)			7e 7382475			
8 Tax Payable (6-7e)				8 0		
9 Refund (7e-6)				9 0		
10 Exempt Income		Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 14:13:27 from IP address 182.76.66.110 and verified by MILAN PODDAR having PAN AFYPP8071K on 31-10-2019 14:13:27 from IP address 182.76.66.110 using **Digital Signature Certificate (DSC)**

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU