

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 AAFCM6733N
Name MAA DURGA PROPERTIES PRIVATE LIMITED
Address UNIT NO-505, PLOT NO. IID/22 , ECO SUIT , STREET NO. 676 & 775, AA-III , NEW TOWN , KOLKATA , 32-West Bengal ,
91-India , 700156
Status Private Company Form Number ITR-6
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 767206141311022

Current Year business loss, if any	1	0
Total Income		1,06,440
Book Profit under MAT, where applicable	2	1,62,055
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	27,674
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	27,674
Taxes Paid	7	4,76,354
(-)/Tax Payable /(-)Refundable (6-7)	8	(-) 4,48,680
Accreted 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 MUKESH AGARWAL in the capacity of Director having PAN ACQPA6905J from IP address 122.177.184.99 on 31-Oct-2022

DSC Sl. No. & Issuer 3032824 & 22949808CN-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