

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	AAF6M733N		
Name	MAA DURGA PROPERTIES PRIVATE LIMITED		
Address	UNIT NO-505, PLOT NO. IID/22 , ECO SUIT , STREET NO. 676 & 775, AA-II , NEW TOWN , KOLKATA , 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	114900920020222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		17,24,030
	Book Profit under MAT, where applicable	2	15,81,961
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,48,248
	Interest and Fee Payable	5	4,48,248
	Total tax, interest and Fee payable	6	4,48,248
	Taxes Paid	7	9,77,937
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 5,29,690
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
Accreted Income & Tax Details	Accreted 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 DURGA PROPERTIES PRIVATE LIMITED in the capacity of _____ Director _____ having PAN ACQPA6905J from IP address 10.1.82.121 on 02-Feb-2022 DSC Sl.No & Issuer 22949808 & 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