

**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  
**2020-21**

<b>PAN</b>	AAFCM6733N		
<b>Name</b>	MAA DURGA PROPERTIES PRIVATE LIMITED		
<b>Address</b>	UNIT NO-505, PLOT NO. IID/22, ECO SUIT, STREET NO. 676 & 775, AA-II, NEW TOWN, KOLKATA, West Bengal, 700156		
<b>Status</b>	Pvt Company	<b>Form Number</b>	ITR-6
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	233322491300121
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	<b>1</b>	0
	Total Income		8293300
	Book Profit under MAT, where applicable	<b>2</b>	8159334
	Adjusted Total Income under AMT, where applicable	<b>3</b>	0
	Net tax payable	<b>4</b>	2156258
	Interest and Fee Payable	<b>5</b>	175974
	Total tax, interest and Fee payable	<b>6</b>	2332232
	Taxes Paid	<b>7</b>	2332278
	(+)Tax Payable /(-)Refundable (6-7)	<b>8</b>	-50
<b>Dividend Distribution Tax details</b>	Dividend Tax Payable	<b>9</b>	0
	Interest Payable	<b>10</b>	0
	Total Dividend tax and interest payable	<b>11</b>	0
	Taxes Paid	<b>12</b>	0
	(+)Tax Payable /(-)Refundable (11-12)	<b>13</b>	0
<b>Accreted Income &amp; Tax Detail</b>	Accreted Income as per section 115TD	<b>14</b>	0
	Additional Tax payable u/s 115TD	<b>15</b>	0
	Interest payable u/s 115TE	<b>16</b>	0
	Additional Tax and interest payable	<b>17</b>	0
	Tax and interest paid	<b>18</b>	0
	(+)Tax Payable /(-)Refundable (17-18)	<b>19</b>	0

Income Tax Return submitted electronically on 30-01-2021 14:31:00 from IP address 122.176.26.197 and verified by MUKESH AGARWAL

having PAN ACQPA6905J on 30-01-2021 14:31:00 from IP address 122.176.26.197 using

**Digital Signature Certificate (DSC).**

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