

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]

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN	AAICM9919R	Form Number	ITR-6
Name	MAA BHABATARINI REALTOR PRIVATE LIMITED		
Address	matri bhavan , 1st floor , Danesh Sk.Lane S.O , Danesh Sk.lane , HOWRAH , 32-West Bengal , 91-India , 711109		
Status	Private Company	e-Filing Acknowledgement Number	780260381051122
Filed u/s	139(1) Return filed on or before due date		
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		27,14,272
	Book Profit under MAT, where applicable	2	26,85,886
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	7,05,711
	Interest and Fee Payable	5	76,575
	Total tax, interest and Fee payable	6	7,82,286
	Taxes Paid	7	1,18,848
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 6,63,440
	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	

Income Tax Return submitted electronically on 05-Nov-2022 13:37:53 from IP address 115.96.136.104 and verified by having PAN on 05-Nov-2022 using generated through mode

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Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU