

**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**

|           |  |                                 |                 |
|-----------|--|---------------------------------|-----------------|
| PAN       | AAICM9919R   |                                 |                 |
| Name      | MAA BHABATARINI REALTOR PRIVATE LIMITED                                |                                 |                 |
| Address   | MATRI BHAWAN, , 1ST FLOOR, DANESH SK LANE, HOWRAH, WEST BENGAL, 711109 |                                 |                 |
| Status    | Pvt Company  | Form Number                     | ITR-6           |
| Filed u/s | 139(5)-Revised   | e-Filing Acknowledgement Number | 348524191050521 |

| Taxable Income and Tax details      | Current Year business loss, if any                | 1  | 0       |
|-------------------------------------|---|----|---------|
|                                     | Total Income                                      |    | 1406160 |
|                                     | Book Profit under MAT, where applicable           | 2  | 1471744 |
|                                     | Adjusted Total Income under AMT, where applicable | 3  | 0       |
|                                     | Net tax payable                                   | 4  | 365602  |
|                                     | Interest and Fee Payable                          | 5  | 75652   |
|                                     | Total tax, interest and Fee payable               | 6  | 441254  |
|                                     | Taxes Paid  | 7  | 441250  |
| (+)Tax Payable /(-)Refundable (6-7) | 8   | 0  |         |
| 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 Detail        | 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       |

Income Tax Return submitted electronically on 05-05-2021 21:13:20 from IP address 157.40.70.24 and verified by

MONAJ MONDAL

having PAN AYDPM1205A on 05-05-2021 21:13:20 from IP address 157.40.70.24 using

Digital Signature Certificate (DSC).

DSC details: 19227663CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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